

UNITED STATES BANKRUPTCY COURT
DISTRICT OF MINNESOTA

In re: The Archdiocese of Saint Paul and Minneapolis,
Debtor

Case No. 15-30125

Chapter 11

SUMMARY OF SCHEDULES - AMENDED

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	2	\$ 11,076,500.00		
B - Personal Property	Yes	8	\$ <u>34,131,509.65</u>		
C - Property Claimed as Exempt	N/A	N/A			
D - Creditors Holding Secured Claims	Yes	1		\$ 14,392,856.26	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	4		\$ 687,252.61	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	<u>34</u>		\$ <u>878,796.93</u>	
G - Executory Contracts and Unexpired Leases	Yes	4			
H - Codebtors	Yes	2			
I - Current Income of Individual Debtor(s)	N/A	N/A			\$ N/A
J - Current Expenditures of Individual Debtors(s)	N/A	N/A			\$ N/A
TOTAL		<u>52</u>	\$ <u>45,203,009.65</u>	\$ <u>15,958,905.80</u>	

B6A (Official Form 6A) (12/07)

In re The Archdiocese of Saint Paul and Minneapolis,
Debtor

Case No. 15-30125
(If known)

SCHEDULE A - REAL PROPERTY (AMENDED)

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a co-tenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
Cathedral of St. Paul (a) (b) 239 Selby Ave, St. Paul, MN	Fee Simple		Unknown	\$4,526,396.10
Chancery Building (b) (c) 226 Summit Ave, St. Paul, MN	Fee Simple		\$6,297,100.00	\$0.00
Archbishop Residence (b) (c) 230 Summit Ave, St. Paul, MN	Fee Simple		n/a (included in Chancery Bldg value above)	\$0.00
Dayton Building (b) (d) 244 Dayton, St. Paul, MN	Fee Simple		\$1,395,500.00	\$0.00
Vacant Lot (b) (e) <u>250 Dayton, St. Paul, MN</u>	Fee Simple		\$112,900.00	\$0.00
Hayden Center (f) 328 West Kellogg, St. Paul, MN	Fee Simple		\$2,442,800.00	\$0.00
Benilde-St Margaret H.S. (g) (i) 2501 Hwy 100 S, St. Louis Park, MN	Fee Simple		Unknown	\$0.00
De La Salle H.S. (g) (j) 1 De La Salle Dr, Minneapolis, MN	Fee Simple		Unknown	\$0.00
Totino-Grace H.S. (g) (h) 1350 Gardena Ave NE, Fridley, MN	Fee Simple		Unknown	\$6,019,776.16
Hazelwood Property (k) 10310 295th St W, Northfield, MN	Fee Simple		\$385,700.00	\$0.00
Church of Gichitiwaa Kateri (l) 3045 Park Ave, Minneapolis, MN	Fee Simple		\$442,500.00	\$0.00

Total ► \$11,076,500.00
(Report also on Summary of Schedules)

B6A (Official Form 6A) (12/07) -- Cont.

In re The Archdiocese of Saint Paul and Minneapolis,
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Case No. 15-30125
(If known)

SCHEDULE A - REAL PROPERTY
(Continuation Sheet)

Notes:

- a). Cathedral: Includes five tax parcels, including the Rectory. Cathedral properties also have addresses of 225 Summit and 249 Selby. Cathedral is subject to a long-term lease agreement for \$1 per year, accordingly, no realizable value is assumed. Based on Debtor's review of Ramsey County public records, the estimated market value for tax purposes of approximately \$21,195,000 (property is tax exempt). Cathedral property subject to mortgage financing incurred in connection with replacement of the roof. The loan was last renewed in 2011. Subject to significant deferred maintenance costs.
- b). May be subject to use and other restrictions imposed by St. Paul, Minnesota Historic Hill Preservation District requirements.
- c). Chancery and Archbishop's Residence: Current value reflects Ramsey County 2014 estimated market value for tax purposes, and includes Chancery Building and Archbishop Residence. Per June 2013 Cushman & Wakefield comp analysis, properties have an estimated value of \$2.5-3.5 million. Subject to significant deferred maintenance costs.
- d). Dayton Building: Based on Debtor's review of Ramsey County public records, the current value reflects estimated market value for tax purposes. Per June 2013 Cushman & Wakefield comp analysis, property has an estimated value of \$660,000-950,000. Subject to significant deferred maintenance costs.
- e). Vacant Lot: Current value reflects Ramsey County 2014 estimated market value for tax purposes, based on Debtor's review of public records.
- f). Hayden Center: Based on Debtor's review of Ramsey County public record, the current value reflects estimated market value for tax purposes. Per June 2013 Cushman & Wakefield comp analysis, property has an estimated value of \$5.0-7.0 million. Subject to significant deferred maintenance costs.
- g). High School Leases: Subject to long term leases. The leases are for \$1 per year, accordingly, no realizable value is assumed.
- h). Totino Grace received the proceeds of a \$6.5 million bond issue closed in 2014 and the Archdiocese subordinated its position in the real estate to the lender. Outstanding balance of Totino Grace bond represents approximate balance of principal and accrued interest as of the Petition Date. Based on Debtor's review of public records, estimated 2014 land market value from Anoka County was \$5,088,200.
- i). Benilde-St. Margaret: Current value based on Debtor's representative discussion with representatives of Hennepin County Assessor's office, estimated market value for tax purposes (tax exempt) for land only is \$5,900,000.
- j). De La Salle: Current value based on Debtor's representative discussion with representatives of Hennepin County Assessor's office, estimated market value for tax purposes (tax exempt) for land only is \$2,682,100. Value may not be inclusive of all parcels.
- k). Hazelwood Property: Based on Debtor's review of Dakota County public records, current value reflects estimated market value for tax purposes.
- l). Church of Gichitiwaa Kateri: Current value based on Debtor's representative discussion with representatives of Hennepin County Assessor's office, estimated market value for tax purposes (tax exempt).

B 6B (Official Form 6B) (12/07)

In re The Archdiocese of Saint Paul and Minneapolis,
Debtor

Case No. 15-30125
(if known)

SCHEDULE B - PERSONAL PROPERTY (AMENDED)

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as A.B., a minor child, by John Doe, guardian. Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand.		Various petty cash accounts (a)		\$ 2,750.00
2. Checking, savings or other financial accounts, certificates of deposit or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		See attached schedule B2 (a)		\$ 23,862,720.84
3. Security deposits with public utilities, telephone companies, landlords, and others.		Catholic Mutual Group Insurance		\$ 50,000.00
4. Household goods and furnishings, including audio, video, and computer equipment.		Archbishop's Residence, Priest Residence (h)		\$ 70,735.00
5. Books; pictures and other art objects; antiques; stamp, coin, record, tape, compact disc, and other collections or collectibles.		Books, Maps, Documents, Autographs, Objects, Artwork (h)		\$ 94,378.00
6. Wearing apparel.	X			
7. Furs and jewelry.		Jewelry (i)		\$ 265,400.00
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.		See attached schedule B9		

B 6B (Official Form 6B) (12/07) – Cont.

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(if known)

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
10. Annuities. Itemize and name each issuer.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(d).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.		Clarey Oil Rights (a)		\$ 340.00
14. Interests in partnerships or joint ventures. Itemize.		25% interest in Ausmar Development Co LLC (c) Holds 2 lots in Villages on the Ponds - Carver County 5916 Hansen Rd Minneapolis, MN 55436		\$ 365,775.00
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		Net assessments receivable (a) (d) Other net accounts receivable (a) (d) Interparish net loan receivables (a) (d)		\$ 4,038,887.00 \$ 3,874,043.00 \$ 1,052,621.00
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A – Real Property.		Residual Estate of Austin T. Ward (e)		Unknown

B 6B (Official Form 6B) (12/07) - Cont.

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SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.		Beneficial Interest in Perpetual Trust: James E Doherty Seminary Training Fund (f) Acct: xxxxxxxx8700 U S Bank 800 Nicollet Minneapolis, MN 55402		Unknown
		Beneficial Interest in Perpetual Trust: MT Hill for Invalid Priests (f) Acct: xxxxxxxx1702 Catholic Community Foundation 2610 University Ave W, Court West Ste 500 Saint Paul, MN 55114		Unknown
		Beneficial Interest in Perpetual Trust: MT Hill Trust (Christian) (f) Acct: xxxxxxxx1703 Catholic Community Foundation 2610 University Ave W, Court West Ste 500 Saint Paul, MN 55114		Unknown
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		2006 Ford Fusion VIN#3FAHP06Z76R199275 (b) 2008 Buick Lucerne VIN#1G4HD57288U196040 (b) 2009 Chrysler T&C VIN#2A8HR54189R618185 (b) 2010 Buick Lucerne VIN#1G4HD5EM2AU118945 (b) 2013 Buick LaCrosse VIN#1G4GG5E36DF125660 (b)		\$ 9,478.00 \$ 10,085.00 \$ 14,909.00 \$ 12,353.00 \$ 22,040.00
26. Boats, motors, and accessories.	X			

B 6B (Official Form 6B) (12/07) – Cont.

In re The Archdiocese of Saint Paul and Minneapolis,
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(if known)

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		Garage, Lawn and Print Shop Equipment (h) Office Equipment (h)		\$ 18,095.00 \$ 5,000.00
29. Machinery, fixtures, equipment, and supplies used in business.	X			
30. Inventory.		Print shop inventory (a)		\$ 32,803.00
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.		Restitution from Mr. Scott Domeier (g) ParishSoft Prepaids (a) Canterbury Pilgrimages Prepaids (a) US Bank credit card Prepaids (a) State of Minnesota Dept of Unemployment (a)		\$ - \$ 148,601.00 \$ 5,000.00 \$ 50,404.81 \$ 125,091.00
continuation sheets attached Total (Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)				\$ 34,131,509.65

B 6B (Official Form 6B) (12/07) – Cont.

In re The Archdiocese of Saint Paul and Minneapolis,
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(if known)

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Notes:

- a). Account cash balances as of Petition Date. All other values are book value as of December 31, 2014.
b). Reflects Kelly Blue Book for "Good" condition vehicles for private sale value as of January 2015.
c). Value reflects 2013 Carver County estimated market value (25% of total market value)
d). Net of bad debt reserves. Net Assessments Receivables reduced by \$3,350,585.97 of deferred assessment revenue as assessments are billed quarterly and only 1/6th of assessments were earned at time of filing. Other Net Accounts Receivable includes General Insurance Program Receivables.
e). Counsel for the estate estimates a value of less than \$25,000.
f). Restricted interest in perpetual trust with value unknown. Account balances are:

Beneficial Interest in Perpetual Trust: James E Doherty Seminary Training Fund	US Bank Acct: xxxxxxxx8700	\$1,044,510.14
Beneficial Interest in Perpetual Trust: MT Hill for Invalid Priests	CCF Acct: xxxxxxxx1702	\$409,215.26
Beneficial Interest in Perpetual Trust: MT Hill Trust (Christian)	CCF Acct: xxxxxxxx1703	\$43,000.88

g). Face value of claim is \$398,782.35 but the Chancery estimates de minimis value as defendant has filed bankruptcy
h). Estimate per Appraisal Specialists Midwest October 28, 2014 orderly liquidation appraisal report. Appraisal available upon request to official committee. Per the United States Trustee's request, the Archdiocese states that the Archdiocese's other office equipment, furnishings, and supplies (other than the garage, lawn, and print shop equipment) has been in use for a number of years and is likely of de minimis or no realizable value.
i). Estimates: Gemological Resource Inc. September 11, 2014 appraisal (orderly liquidation value) and Edmund T. Ahee Jewelers January 14, 2015 appraisal (retail value). Appraisal available upon request to official committee. \$236,000 of total jewelry value consists of one custom handmade sapphire and diamond ring donated to the Archdiocese.

B 6F (Official Form 6F) (12/07)

In re The Archdiocese of Saint Paul and Minneapolis,

Debtor

Case No. 15-30125
(if known)

SCHEDULE F - AMENDED CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. DOE 27 CASE 19HACV134599 ATTN JEFF ANDERSON AND ASSOC 366 JACKSON ST STE 100 ST PAUL MN 55101				X	X	X	unknown (a)
Account No. DOE 26 CASE 62CV137799 ATTN JEFF ANDERSON AND ASSOC 366 JACKSON ST STE 100 ST PAUL MN 55101				X	X	X	unknown (a)
Account No. DOE 23 CASE 62CV137566 ATTN JEFF ANDERSON AND ASSOC 366 JACKSON ST STE 100 ST PAUL MN 55101				X	X	X	unknown (a)
Account No. DOE 39 CASE 62CV146408 ATTN JEFF ANDERSON AND ASSOC 366 JACKSON ST STE 100 ST PAUL MN 55101				X	X	X	unknown (a)
Account No. DOE 108 CASE 62CV138564 ATTN NOAKER LAW FIRM LLC 333 WASHINGTON AVE N STE 329 MINNEAPOLIS MN 55401				X	X	X	unknown (a)
Account No. DOE 20 CASE 62CV137283 ATTN JEFF ANDERSON AND ASSOC 366 JACKSON ST STE 100 ST PAUL MN 55101				X	X	X	unknown (a)
Account No. DOE 107 CASE 62CV138000 ATTN NOAKER LAW FIRM LLC 333 WASHINGTON AVE N STE 329 MINNEAPOLIS MN 55401				X	X	X	unknown (a)

B 6F (Official Form 6F) (12/07)

In re The Archdiocese of Saint Paul and Minneapolis,

Debtor

Case No. 15-30125
(if known)

SCHEDULE F - AMENDED
CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. DOE 109 CASE 62CV144275 ATTN NOAKER LAW FIRM LLC 333 WASHINGTON AVE N STE 329 MINNEAPOLIS MN 55401				X	X	X	unknown (a)
Account No. DOE 115 CASE 62CV146661 ATTN NOAKER LAW FIRM LLC 333 WASHINGTON AVE N STE 329 MINNEAPOLIS MN 55401				X	X	X	unknown (a)
Account No. DOE 104 CASE 62CV135755 ATTN NOAKER LAW FIRM LLC 333 WASHINGTON AVE N STE 329 MINNEAPOLIS MN 55401				X	X	X	unknown (a)
Account No. DOE 139 CASE 62CV102618 ATTN JEFF ANDERSON AND ASSOC 366 JACKSON ST STE 100 ST PAUL MN 55101				X	X	X	unknown (a)
Account No. DOE 140 CASE 62CV138462 ATTN JEFF ANDERSON AND ASSOC 366 JACKSON ST STE 100 ST PAUL MN 55101				X	X	X	unknown (a)
Account No. DOE 141 CASE 62CV102618 ATTN JEFF ANDERSON AND ASSOC 366 JACKSON ST STE 100 ST PAUL MN 55101				X	X	X	unknown (a)
Account No. DOE 150 CASE 62CV134732 ATTN JEFF ANDERSON AND ASSOC 366 JACKSON ST STE 100 ST PAUL MN 55101				X	X	X	unknown (a)
Account No. DOE 151 CASE 62CV1011230 ATTN JEFF ANDERSON AND ASSOC 366 JACKSON ST STE 100 ST PAUL MN 55101				X	X	X	unknown (a)
Account No. DOE 152 CASE 62CV1011230 ATTN JEFF ANDERSON AND ASSOC 366 JACKSON ST STE 100 ST PAUL MN 55101				X	X	X	unknown (a)
Account No. DOE 153 CASE 62CV1011230 ATTN JEFF ANDERSON AND ASSOC 366 JACKSON ST STE 100 ST PAUL MN 55101				X	X	X	unknown (a)
Account No. DOE 154 CASE 62CV1011230 ATTN JEFF ANDERSON AND ASSOC 366 JACKSON ST STE 100 ST PAUL MN 55101				X	X	X	unknown (a)
Account No. DOE 175 CASE 62CV137845 ATTN JEFF ANDERSON AND ASSOC 366 JACKSON ST STE 100 ST PAUL MN 55101				X	X	X	unknown (a)

B 6F (Official Form 6F) (12/07)

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Debtor

Case No. 15-30125
(if known)

**SCHEDULE F - AMENDED
CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. DOE 176 CASE 62CV137846 ATTN JEFF ANDERSON AND ASSOC 366 JACKSON ST STE 100 ST PAUL MN 55101				X	X	X	unknown (a)
Account No. DOE 31 CASE 62CV14647 ATTN JEFF ANDERSON AND ASSOC 366 JACKSON ST STE 100 ST PAUL MN 55101				X	X	X	unknown (a)
Account No. A D S M LAY PENSION FUND 226 SUMMIT AVE ST PAUL MN 55102				X	X	X	unknown (b)
Account No. A D S M PRIEST PENSION FUND 226 SUMMIT AVE ST PAUL MN 55102				X	X	X	unknown (b)
Account No. Personal Injury Claimants with noticed claims, but who have not commenced litigation ATTN JEFF ANDERSON AND ASSOC 366 JACKSON ST STE 100 ST PAUL MN 55101				X	X	X	unknown (a)
Account No. ST ANNE ST JOSEPH HIEN ATTN PASTOR OR ADMIN 2627 QUEEN AVE N MINNEAPOLIS MN 55411							496,459.89 (c)
Account No. BASILICA OF SAINT MARY ATTN PASTOR OR ADMIN PO BOX 50010 MINNEAPOLIS MN 55405				X	X	X	unknown (d)
Account No. ST HUBERT CHURCH ATTN PASTOR OR ADMIN 8201 MAIN STREET CHANHASSEN MN 55317				X	X	X	unknown (d)
Account No. ST THOMAS ACADEMY ADMINISTRATOR 949 MENDOTA HGTS RD MENDOTA HEIGHTS MN 55120				X	X	X	unknown (d)
Account No. INFOR US INC NW 7418 PO BOX 1450 MINNEAPOLIS MN 55485				X	X	X	unknown
Account No. ALL SAINTS CHURCH ATTN PASTOR OR ADMIN 19795 HOLYOKE AVENUE LAKEVILLE MN 55044						X	6,981.34 (c) (e)
Account No. ST THERESE CHURCH 18323 MINNETONKA BLVD WAYZATA MN 55391						X	50,502.83 (c) (e)
Account No. SS CYRIL AND METHODIUS CHURCH ATTN PASTOR OR ADMIN 1315 2ND ST NE MINNEAPOLIS MN 55413						X	72,404.19 (c) (e)

B 6F (Official Form 6F) (12/07)

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SCHEDULE F - AMENDED
CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. ST FRANCES CABRINI CHURCH ATTN PASTOR OR ADMIN 1500 FRANKLIN AVE SE MINNEAPOLIS MN 55414						X	52,956.10 (c) (e)
Account No. ST CHARLES CHURCH 409 3RD ST N BAYPORT MN 55003-1044				X	X	X	unknown (d)
Account No. ST PIUS V CHURCH 410 COLVILL ST W CANNON FALLS MN 55009-2441				X	X	X	unknown (d)
Account No. ST PATRICK CHURCH 19921 NIGHTINGALE ST NW OAK GROVE MN 55011-9243				X	X	X	unknown (d)
Account No. ST JOSEPH CHURCH 171 ELM ST LINO LAKES MN 55014-1271				X	X	X	unknown (d)
Account No. ST RITA CHURCH 8694 80TH ST S COTTAGE GROVE MN 55016-2012				X	X	X	unknown (d)
Account No. ST PATRICK CHURCH-SHIELDSVILLE 7525 DODD RD FARIBAULT MN 55021-7431				X	X	X	unknown (d)
Account No. ST MICHAEL CHURCH 22120 DENMARK AVENUE FARMINGTON MN 55024-9467				X	X	X	unknown (d)
Account No. ST PETER CHURCH 1250 SOUTH SHORE DRIVE FOREST LAKE MN 55025-1933				X	X	X	unknown (d)
Account No. HOLY TRINITY PARISH PO BOX 275 GOODHUE MN 55027-0275				X	X	X	unknown (d)
Account No. ST MARY CHURCH - NEW TRIER 8433 239TH ST HAMPTON MN 55031-9766				X	X	X	unknown (d)
Account No. ST MATHIAS CHURCH 23315 NORTHFIELD BLVD HAMPTON MN 55031-9667				X	X	X	unknown (d)
Account No. ST JOSEPH CHURCH 23955 NICOLAI AVE EAST MIESVILLE MN 55033-9650				X	X	X	unknown (d)
Account No. ST GENEVIEVE CHURCH 7087 GOIFFON ST CENTERVILLE MN 55038-9125				X	X	X	unknown (d)
Account No. GUARDIAN ANGELS CHURCH 8260 4TH ST N OAKDALE MN 55128-7038				X	X	X	unknown (d)

B 6F (Official Form 6F) (12/07)

In re The Archdiocese of Saint Paul and Minneapolis,

Debtor

Case No. 15-30125
(if known)

SCHEDULE F - AMENDED
CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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Account No. ST FRANCIS OF ASSISI CHURCH 16770 13TH ST S LAKE ST CROIX BEACH MN 55043-9756				X	X	X	unknown (d)
Account No. ALL SAINTS CHURCH 19795 HOLYOKE AVENUE LAKEVILLE MN 55044-8816				X	X	X	unknown (d) (e)
Account No. ST BRIDGET OF SWEDEN CHURCH PO BOX 754 LINDSTROM MN 55045-0754				X	X	X	unknown (d)
Account No. IMMACULATE CONCEPTION CHURCH PO BOX 169 LONSDALE MN 55046-0169				X	X	X	unknown (d)
Account No. ANNUNCIATION CHURCH -HAZELWOOD 4996 HAZELWOOD AVE NORTHFIELD MN 55057-4255				X	X	X	unknown (d)
Account No. ST DOMINIC CHURCH 216 SPRING ST N NORTHFIELD MN 55057-1431				X	X	X	unknown (d)
Account No. ST JOSEPH CHURCH 426 WEST 8TH ST RED WING MN 55066-3410				X	X	X	unknown (d)
Account No. RISEN SAVIOR CHURCH 1501 COUNTY RD 42 E BURNSVILLE MN 55306-4723				X	X	X	unknown (d)
Account No. ST JOSEPH CHURCH 13900 BISCAYNE AVENUE WEST ROSEMOUNT MN 55068-3451				X	X	X	unknown (d)
Account No. SACRED HEART CHURCH PO BOX 45 RUSH CITY MN 55069-0045				X	X	X	unknown (d)
Account No. ST GREGORY THE GREAT CHURCH PO BOX 609 NORTH BRANCH MN 55056-0609				X	X	X	unknown (d)
Account No. ST THOMAS AQUINAS CHURCH 920 HOLLEY AVE SAINT PAUL PARK MN 55071-1418				X	X	X	unknown (d)
Account No. HOLY TRINITY CHURCH 749 6TH AVE S SOUTH SAINT PAUL MN 55075-3034				X	X	X	unknown (d)
Account No. ST JOHN VIANNEY CHURCH 789 17TH AVE N SOUTH SAINT PAUL MN 55075-1429				X	X	X	unknown (d)
Account No. ST PATRICK CHURCH 3535 72ND ST E INVER GROVE HEIGHTS MN 55076-2627				X	X	X	unknown (d)

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Account No. ST MARY CHURCH 423 5TH ST S STILLWATER MN 55082-4982				X	X	X	unknown (d)
Account No. ST MICHAEL - PARISH CENTER 611 SOUTH 3RD STREET STILLWATER MN 55082-4908				X	X	X	unknown (d)
Account No. ST FRANCIS XAVIER - FRANCONIA PO BOX 234 TAYLORS FALLS MN 55084-0234				X	X	X	unknown (d)
Account No. ST JOHN THE BAPTIST CHURCH 106 W MAIN STREET PO BOX 8 VERMILLION MN 55085-0008				X	X	X	unknown (d)
Account No. MOST HOLY TRINITY CHURCH 4939 WASHINGTON ST VESELI MN 55046-4007				X	X	X	unknown (d)
Account No. ST NICHOLAS CHURCH PO BOX 9 ELKO NEW MARKET MN 55020-0009				X	X	X	unknown (d)
Account No. ST LOUIS CHURCH 506 CEDAR ST SAINT PAUL MN 55101-2245				X	X	X	unknown (d)
Account No. ST MARY CHURCH 261 8TH STREET E SAINT PAUL MN 55101-2307				X	X	X	unknown (d)
Account No. ST PATRICK CHURCH 1095 DESOTO ST SAINT PAUL MN 55130-3704				X	X	X	unknown (d)
Account No. CATHEDRAL OF ST PAUL 239 SELBY AVE SAINT PAUL MN 55102-1811				X	X	X	unknown (d)
Account No. ASSUMPTION CHURCH 51 7TH ST W SAINT PAUL MN 55102-1117				X	X	X	unknown (d)
Account No. ST FRANCIS DE SALES CHURCH 650 PALACE AVE SAINT PAUL MN 55102-3540				X	X	X	unknown (d)
Account No. ST STANISLAUS CHURCH 398 SUPERIOR ST SAINT PAUL MN 55102-2925				X	X	X	unknown (d)
Account No. ST ADALBERT CHURCH 265 CHARLES AVE SAINT PAUL MN 55103-2005				X	X	X	unknown (d)
Account No. ST AGNES CHURCH 535 THOMAS AVENUE SAINT PAUL MN 55103-1631				X	X	X	unknown (d)

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Account No. ST COLUMBA CHURCH 1327 LAFOND AVE SAINT PAUL MN 55104-2035				X	X	X	unknown (d)
Account No. ST MARK CHURCH 2001 DAYTON AVE SAINT PAUL MN 55104-5804				X	X	X	unknown (d)
Account No. ST PETER CLAVER CHURCH 375 OXFORD ST N SAINT PAUL MN 55104-4734				X	X	X	unknown (d)
Account No. ST AGATHA CHURCH - COATES 3700 160th STREET EAST ROSEMOUNT MN 55068-2007				X	X	X	unknown (d)
Account No. HOLY SPIRIT CHURCH 515 ALBERT ST S SAINT PAUL MN 55116-1611				X	X	X	unknown (d)
Account No. ST THOMAS MORE CHURCH 1079 SUMMIT AVE SAINT PAUL MN 55105-3004				X	X	X	unknown (d)
Account No. NATIVITY CHURCH 1900 WELLESLEY AVE SAINT PAUL MN 55105-1617				X	X	X	unknown (d)
Account No. SACRED HEART CHURCH 840 6TH ST E SAINT PAUL MN 55106-4543				X	X	X	unknown (d)
Account No. ST CASIMIR CHURCH 934 GERANIUM AVE E SAINT PAUL MN 55106-2610				X	X	X	unknown (d)
Account No. ST JOHN OF ST PAUL CHURCH 1757 CONWAY ST SAINT PAUL MN 55106-5929				X	X	X	unknown (d)
Account No. ST PASCAL BAYLON CHURCH 1757 CONWAY ST SAINT PAUL MN 55106-5929				X	X	X	unknown (d)
Account No. OUR LADY OF GUADALUPE CHURCH 401 CONCORD ST SAINT PAUL MN 55107-2475				X	X	X	unknown (d)
Account No. ST MATTHEW CHURCH 337 HURLEY AVE E WEST SAINT PAUL MN 55118-1605				X	X	X	unknown (d)
Account No. CORPUS CHRISTI CHURCH 2131 FAIRVIEW AVE N ROSEVILLE MN 55113-5416				X	X	X	unknown (d)
Account No. HOLY CHILDHOOD CHURCH 1435 MIDWAY PRKWY SAINT PAUL MN 55108-2419				X	X	X	unknown (d)

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Account No. PRESENTATION BL VIRGIN CHURCH 1725 KENNARD ST MAPLEWOOD MN 55109-4603				X	X	X	unknown (d)
Account No. SAINT AMBROSE OF WOODBURY 4125 WOODBURY DRIVE WOODBURY MN 55129-9627				X	X	X	unknown (d)
Account No. ST PETER CHURCH 2600 N MARGARET ST NORTH SAINT PAUL MN 55109-2361				X	X	X	unknown (d)
Account No. ST MARY OF THE LAKE CHURCH 4690 BALD EAGLE AVE WHITE BEAR LAKE MN 55110-3441				X	X	X	unknown (d)
Account No. ST PIUS X CHURCH 3878 HIGHLAND AVE WHITE BEAR LAKE MN 55110-4240				X	X	X	unknown (d)
Account No. ST JOHN THE BAPTIST CHURCH 835 2ND AVE NW NEW BRIGHTON MN 55112-6842				X	X	X	unknown (d)
Account No. ST ODILIA CHURCH 3495 VICTORIA AVE N SHOREVIEW MN 55126-3813				X	X	X	unknown (d)
Account No. ST ROSE OF LIMA CHURCH 2048 HAMLIN AVE N ROSEVILLE MN 55113-5855				X	X	X	unknown (d)
Account No. ST CECILIA CHURCH 2357 BAYLESS PLACE SAINT PAUL MN 55114-1105				X	X	X	unknown (d)
Account No. ST JUDE OF THE LAKE CHURCH 700 MAHTOMEDI AVE MAHTOMEDI MN 55115-1673				X	X	X	unknown (d)
Account No. MATERNITY OF THE BLESSED VIRGIN 1414 DALE ST N SAINT PAUL MN 55117-4153				X	X	X	unknown (d)
Account No. ST BERNARD CHURCH 1160 WOODBRIDGE STREET SAINT PAUL MN 55117-4491				X	X	X	unknown (d)
Account No. ST JEROME CHURCH 380 ROSELAWN AVE E MAPLEWOOD MN 55117-2033				X	X	X	unknown (d)
Account No. ST JOHN THE EVANGELIST CHURCH 380 LITTLE CANADA RD E LITTLE CANADA, MN 55117-1627				X	X	X	unknown (d)
Account No. ST JOSEPH CHURCH 1154 SEMINOLE AVE WEST SAINT PAUL MN 55118-2020				X	X	X	unknown (d)

B 6F (Official Form 6F) (12/07)

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Account No. ST MICHAEL CHURCH 337 HURLEY AVE E WEST SAINT PAUL MN 55118-1605				X	X	X	unknown (d)
Account No. BLESSED SACRAMENT CHURCH 2119 STILLWATER AVE E SAINT PAUL MN 55119-3508				X	X	X	unknown (d)
Account No. ST THOMAS THE APOSTLE CHURCH 2119 STILLWATER AVE E SAINT PAUL MN 55119-3508				X	X	X	unknown (d)
Account No. TRANSFIGURATION CHURCH 6133 15TH ST N OAKDALE, MN 55128-4201				X	X	X	unknown (d)
Account No. ST PETER CHURCH PO BOX 50679 MENDOTA MN 55150-0679				X	X	X	unknown (d)
Account No. ST ALBERT CHURCH PO BOX 127 ALBERTVILLE MN 55301-0127				X	X	X	unknown (d)
Account No. ST IGNATIUS CHURCH PO BOX 126 ANNANDALE MN 55302-0126				X	X	X	unknown (d)
Account No. ST STEPHEN CHURCH 525 JACKSON STREET ANOKA MN 55303-2353				X	X	X	unknown (d)
Account No. ST FRANCIS XAVIER CHURCH 223 19TH STREET NW BUFFALO MN 55313-5042				X	X	X	unknown (d)
Account No. ST HUBERT CHURCH 8201 MAIN STREET CHANHASSEN MN 55317-9647				X	X	X	unknown (d)
Account No. GUARDIAN ANGELS CHURCH 215 W 2ND ST CHASKA MN 55318-1813				X	X	X	unknown (d)
Account No. ST NICHOLAS CHURCH PO BOX 133 CARVER MN 55315-0133				X	X	X	unknown (d)
Account No. ST LUKE CHURCH 17545 HUBER AVE NW CLEARWATER MN 55320				X	X	X	unknown (d)
Account No. ST BERNARD CHURCH 212 CHURCH ST E COLOGNE MN 55322-9552				X	X	X	unknown (d)
Account No. ST JOHN THE BAPTIST CHURCH PO BOX 201 DAYTON MN 55327				X	X	X	unknown (d)

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Account No. ST MARY OF CZESTOCHOWA CHURCH 1867 95TH ST SE DELANO MN 55328-8208				X	X	X	unknown (d)
Account No. SAINT MAXIMILLIAN KOLBE CHURCH PO BOX 470 DELANO MN 55328-0470				X	X	X	unknown (d)
Account No. ST JOHN THE BAPTIST CHURCH 680 MILL ST EXCELSIOR MN 55331-3272				X	X	X	unknown (d)
Account No. ST ANNE CHURCH 200 HAMEL RD PO BOX 256 HAMEL MN 55340-0256				X	X	X	unknown (d)
Account No. ST THOMAS THE APOSTLE CHURCH 20000 COUNTY RD 10 CORCORAN MN 55340-9501				X	X	X	unknown (d)
Account No. ST GABRIEL THE ARCHANGEL 6 INTERLACHEN RD HOPKINS MN 55343-8548				X	X	X	unknown (d)
Account No. IMMACULATE HEART MARY CHURCH 13505 EXCELSIOR BLVD MINNETONKA MN 55345-4913				X	X	X	unknown (d)
Account No. ST CATHERINE CHURCH - SPRING LK 24425 OLD HWY 13 BLVD JORDAN MN 55352-9604				X	X	X	unknown (d)
Account No. ST JOHN THE BAPTIST CHURCH 313 SECOND STREET EAST JORDAN MN 55352-1447				X	X	X	unknown (d)
Account No. ST GEORGE CHURCH 133 N BROWN RD LONG LAKE MN 55356-9560				X	X	X	unknown (d)
Account No. SAINTS PETER AND PAUL CHURCH 145 RAILWAY STE PO BOX 96 LORETTO MN 55357-0096				X	X	X	unknown (d)
Account No. ST TIMOTHY CHURCH 8 OAK AVE N MAPLE LAKE MN 55358-2457				X	X	X	unknown (d)
Account No. ST HENRY CHURCH 1001 E 7TH ST MONTICELLO MN 55362-8805				X	X	X	unknown (d)
Account No. OUR LADY OF LAKE CHURCH 2385 COMMERCE BLVD MOUND MN 55364-1427				X	X	X	unknown (d)
Account No. ASCENSION CHURCH 323 REFORM ST N NORWOOD MN 55368-9706				X	X	X	unknown (d)

B 6F (Official Form 6F) (12/07)

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Account No. ST VINCENT DE PAUL CHURCH 9100 93RD AVE N BROOKLYN PARK MN 55445-1407				X	X	X	unknown (d)
Account No. ST MICHAEL CHURCH 16311 DULUTH AVE SE PRIOR LAKE MN 55372-2423				X	X	X	unknown (d)
Account No. ST BONIFACE CHURCH PO BOX 68 SAINT BONIFACIUS MN 55375-0068				X	X	X	unknown (d)
Account No. ST MICHAEL CHURCH 11300 FRANKFORT PKWY NE SAINT MICHAEL MN 55376-4550				X	X	X	unknown (d)
Account No. MARY MOTHER OF THE CHURCH 3333 CLIFF RD E BURNSVILLE MN 55337-3306				X	X	X	unknown (d)
Account No. ST JOHN THE BAPTIST CHURCH 4625 W 125TH ST SAVAGE MN 55378-1357				X	X	X	unknown (d)
Account No. ST MARY CHURCH 2700 17TH AVE E SHAKOPEE MN 55379-4443				X	X	X	unknown (d)
Account No. ST VICTORIA CHURCH 8228 VICTORIA DRIVE VICTORIA MN 55386-9692				X	X	X	unknown (d)
Account No. ST JOSEPH CHURCH 41 E FIRST ST WACONIA MN 55387-1526				X	X	X	unknown (d)
Account No. IMMACULATE CONCEPTION CHURCH 109 ANGEL AVE NW BOX 548 WATERTOWN MN 55388-0548				X	X	X	unknown (d)
Account No. ST MARY CHURCH PO BOX 278 WAVERLY MN 55390-0278				X	X	X	unknown (d)
Account No. HOLY NAME CHURCH 3637 11TH AVE S MINNEAPOLIS MN 55407-2625				X	X	X	unknown (d)
Account No. ST BARTHOLOMEW CHURCH 630 WAYZATA BLVD E WAYZATA MN 55391-1704				X	X	X	unknown (d)
Account No. ST THERESE CHURCH 18323 MINNETONKA BLVD DEEPHAVEN MN 55391-3231				X	X	X	unknown (d) (e)
Account No. ST JOSEPH THE WORKER CHURCH 7180 HEMLOCK LANE N MAPLE GROVE MN 55369-5569				X	X	X	unknown (d)

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Account No. ST OLAF CHURCH 215 S 8TH ST MINNEAPOLIS MN 55402-2803				X	X	X	unknown (d)
Account No. BASILICA OF SAINT MARY PO BOX 50010 MINNEAPOLIS MN 55405-0010				X	X	X	unknown (d)
Account No. HOLY ROSARY CHURCH 2424 18TH AVE S MINNEAPOLIS MN 55404-4006				X	X	X	unknown (d)
Account No. ST STEPHEN CHURCH 2211 CLINTON AVE MINNEAPOLIS MN 55404-3656				X	X	X	unknown (d)
Account No. ST ALBERT THE GREAT CHURCH 2836 33RD AVE S MINNEAPOLIS MN 55406-1626				X	X	X	unknown (d)
Account No. ST HELENA CHURCH 3204 E 43RD ST MINNEAPOLIS MN 55406-3858				X	X	X	unknown (d)
Account No. HOLY NAME CHURCH - MEDINA 155 COUNTY ROAD 24 WAYZATA MN 55391-9614				X	X	X	unknown (d)
Account No. INCARNATION CHURCH 3817 PLEASANT AVE S MINNEAPOLIS MN 55409-1228				X	X	X	unknown (d)
Account No. ST JOAN OF ARC CHURCH 4537 3RD AVE S MINNEAPOLIS MN 55419-5111				X	X	X	unknown (d)
Account No. ST LEONARD PORT MAURICE CHURCH 3949 CLINTON AVE S MINNEAPOLIS MN 55409-1635				X	X	X	unknown (d)
Account No. VISITATION CHURCH 509 54TH ST W MINNEAPOLIS MN 55419-1818				X	X	X	unknown (d)
Account No. CHRIST THE KING CHURCH 5029 ZENITH AVE S MINNEAPOLIS MN 55410-2115				X	X	X	unknown (d)
Account No. ST THOMAS THE APOSTLE CHURCH 2914 W 44TH ST MINNEAPOLIS MN 55410-1551				X	X	X	unknown (d)
Account No. ASCENSION CHURCH 1723 BRYANT AVE N MINNEAPOLIS MN 55411-3260				X	X	X	unknown (d)
Account No. ST BRIDGET CHURCH 3811 EMERSON AVE N MINNEAPOLIS MN 55412-2038				X	X	X	unknown (d)

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Account No. ALL SAINTS CHURCH 435 4TH ST NE MINNEAPOLIS MN 55413-2037				X	X	X	unknown (d)
Account No. HOLY CROSS CHURCH 1621 UNIVERSITY AVE NE MINNEAPOLIS MN 55413-1231				X	X	X	unknown (d)
Account No. ST BONIFACE CHURCH 629 2ND ST NE MINNEAPOLIS MN 55413-1905				X	X	X	unknown (d)
Account No. SS CYRIL AND METHODIUS CHURCH 1315 2ND ST NE MINNEAPOLIS MN 55413-1131				X	X	X	unknown (d) (e)
Account No. OUR LADY OF LOURDES CHURCH ONE LOURDES PLACE MINNEAPOLIS MN 55414-1018				X	X	X	unknown (d)
Account No. ST FRANCES CABRINI CHURCH 1500 FRANKLIN AVE SE MINNEAPOLIS MN 55414-3649				X	X	X	unknown (d) (e)
Account No. ST LAWRENCE CHURCH 1203 5TH ST SE MINNEAPOLIS MN 55414-2030				X	X	X	unknown (d)
Account No. HOLY FAMILY CHURCH 5900 LAKE ST W SAINT LOUIS PARK MN 55416-2033				X	X	X	unknown (d)
Account No. MOST HOLY TRINITY CHURCH 5071 EDEN AVE EDINA MN 55436-2308				X	X	X	unknown (d)
Account No. OUR LADY OF MT CARMEL CHURCH 701 FILLMORE ST NE MINNEAPOLIS MN 55413-2525				X	X	X	unknown (d)
Account No. ST CHARLES BORROMEO CHURCH 2739 STINSON BLVD SAINT ANTHONY MN 55418-3124				X	X	X	unknown (d)
Account No. ST CLEMENT CHURCH 1621 UNIVERSITY AVE NE MINNEAPOLIS MN 55413-1231				X	X	X	unknown (d)
Account No. ST HEDWIG CHURCH 129 29TH AVE NE MINNEAPOLIS MN 55418-1908				X	X	X	unknown (d)
Account No. ANNUNCIATION CHURCH 509 54TH ST W MINNEAPOLIS MN 55419-1818				X	X	X	unknown (d)
Account No. NATIVITY OF MARY CHURCH 9900 LYNDALE AVE S BLOOMINGTON MN 55420-4733				X	X	X	unknown (d)

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Account No. ST BONAVENTURE CHURCH 901 E 90TH ST BLOOMINGTON MN 55420-3801				X	X	X	unknown (d)
Account No. IMMACULATE CONCEPTION CHURCH 4030 JACKSON ST NE COLUMBIA HEIGHTS MN 55421-2929				X	X	X	unknown (d)
Account No. SACRED HEART CHURCH 4087 W BROADWAY ROBBINSDALE MN 55422-2232				X	X	X	unknown (d)
Account No. ST MARGARET MARY CHURCH 2323 ZENITH AVE N GOLDEN VALLEY MN 55422-3853				X	X	X	unknown (d)
Account No. ASSUMPTION CHURCH 305 E 77TH ST RICHFIELD MN 55423-4312				X	X	X	unknown (d)
Account No. ST PETER CHURCH 6730 NICOLLET AVE S RICHFIELD MN 55423-2464				X	X	X	unknown (d)
Account No. ST RICHARD CHURCH 7540 PENN AVE S RICHFIELD MN 55423-3629				X	X	X	unknown (d)
Account No. GOOD SHEPHERD CHURCH 145 JERSEY AVE S GOLDEN VALLEY MN 55426-1527				X	X	X	unknown (d)
Account No. ST JOSEPH CHURCH 8701 36TH AVE N NEW HOPE MN 55427-1769				X	X	X	unknown (d)
Account No. ST MARY OF THE LAKE CHURCH 105 FORESTVIEW LANE N PLYMOUTH MN 55441-5910				X	X	X	unknown (d)
Account No. ST RAPHAEL CHURCH 7301 BASS LAKE RD CRYSTAL MN 55428-3826				X	X	X	unknown (d)
Account No. ST ALPHONSUS CHURCH 7025 HALIFAX AVE N BROOKLYN CENTER MN 55429-1375				X	X	X	unknown (d)
Account No. OUR LADY OF VICTORY CHURCH 5155 EMERSON AVE N MINNEAPOLIS MN 55430-3414				X	X	X	unknown (d)
Account No. ST WILLIAM CHURCH 6120 5TH ST NE FRIDLEY MN 55432-5033				X	X	X	unknown (d)
Account No. EPIPHANY CHURCH 1900 111TH AVE NW COON RAPIDS MN 55433-3728				X	X	X	unknown (d)

B 6F (Official Form 6F) (12/07)

In re The Archdiocese of Saint Paul and Minneapolis,
Debtor

Case No. 15-30125
(if known)

SCHEDULE F - AMENDED
CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. ST TIMOTHY CHURCH 707 89TH AVE NE BLAINE MN 55434-2304				X	X	X	unknown (d)
Account No. OUR LADY OF GRACE CHURCH 5071 EDEN AVE EDINA MN 55436-2308				X	X	X	unknown (d)
Account No. ST PATRICK CHURCH 6820 ST PATRICKS LANE EDINA MN 55439-1631				X	X	X	unknown (d)
Account No. ST EDWARD CHURCH 9401 NESBIT AVE S BLOOMINGTON MN 55437-1943				X	X	X	unknown (d)
Account No. ST GERARD CHURCH 9600 REGENT AVE N BROOKLYN PARK MN 55443-1401				X	X	X	unknown (d)
Account No. ST MICHAEL CHURCH 451 5TH ST SW PINE ISLAND MN 55963-6761				X	X	X	unknown (d)
Account No. ST MICHAEL CHURCH 108 BULLIS ST KENYON MN 55946-1156				X	X	X	unknown (d)
Account No. ST PAUL CHURCH 749 MAIN ST ZUMBROTA MN 55992-1608				X	X	X	unknown (d)
Account No. OUR LADY OF THE PRAIRIE CHURCH 200 E CHURCH ST BELLE PLAINE MN 56011-1816				X	X	X	unknown (d)
Account No. NATIVITY CHURCH PO BOX 187 CLEVELAND MN 56017-0187				X	X	X	unknown (d)
Account No. St. Canice 206 Vine Ave W Montgomery MN 56069				X	X	X	unknown (d)
Account No. ST MARY CHURCH 165 WATERVILLE AVE N LE CENTER MN 56057-1524				X	X	X	unknown (d)
Account No. ST ANNE CHURCH 217 N 3RD ST LE SUEUR MN 56058-1808				X	X	X	unknown (d)
Account No. ST HENRY CHURCH 165 N WATERVILLE AVE LE CENTER MN 56057-1524				X	X	X	unknown (d)
Account No. IMMACULATE CONCEPTION CHURCH 27528 PATRICK ST MADISON LAKE MN 56063-4117				X	X	X	unknown (d)

B 6F (Official Form 6F) (12/07)

In re The Archdiocese of Saint Paul and Minneapolis,

Debtor

Case No. 15-30125
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CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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Account No. ST ANDREW CHURCH PO BOX 261 ELYSIAN MN 56028-0261				X	X	X	unknown (d)
Account No. MOST HOLY REDEEMER CHURCH 206 VINE AVE W MONTGOMERY MN 56069-1063				X	X	X	unknown (d)
Account No. ST WENCESLAUS CHURCH 215 MAIN ST E NEW PRAGUE MN 56071-1832				X	X	X	unknown (d)
Account No. HOLY TRINITY CHURCH 506 COMMON ST WATERVILLE MN 56096-1513				X	X	X	unknown (d)
Account No. ST PATRICK CHURCH CEDAR LAKE 24425 OLD HWY 13 BLVD JORDAN MN 55352-9604				X	X	X	unknown (d)
Account No. ST ANNE/ST JOSEPH HIEN 2627 QUEEN AVE N MINNEAPOLIS MN 55411-1792				X	X	X	unknown (d)
Account No. ST JOHN NEUMANN CHURCH 4030 PILOT KNOB RD EAGAN MN 55122-1814				X	X	X	unknown (d)
Account No. PAX CHRISTI CHURCH 12100 PIONEER TRAIL EDEN PRAIRIE MN 55347-4208				X	X	X	unknown (d)
Account No. ST PAUL CHURCH 1740 BUNKER LAKE BLVD NE HAM LAKE MN 55304-7040				X	X	X	unknown (d)
Account No. ST ANDREW KIM CHURCH 1850 MISSISSIPPI RIVER BLVD SAINT PAUL MN 55116-2644				X	X	X	unknown (d)
Account No. ST ELIZABETH ANN SETON CHURCH 2035 15TH ST W HASTINGS MN 55033-9294				X	X	X	unknown (d)
Account No. ST THOMAS BECKET CHURCH 4455 SOUTH ROBERT TRAIL EAGAN MN 55123-2038				X	X	X	unknown (d)
Account No. OUR LADY OF PEACE 5426 12TH AVE S MINNEAPOLIS MN 55417-2510				X	X	X	unknown (d)
Account No. COMUNIDAD SAGRADO CORAZON DE JESUS 3817 PLEASANT AVE MINNEAPOLIS MN 55409-1228				X	X	X	unknown (d)
Account No. THE CHURCH OF GICHITWAA KATERI 3045 PARK PLACE AVE MINNEAPOLIS MN 55407				X	X	X	unknown (d)

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Account No. LUMEN CHRISTI CATHOLIC COMMUNITY 2055 BOHLAND AVENUE SAINT PAUL MN 55116-1911				X	X	X	unknown (d)
Account No. DIVINE MERCY CATHOLIC CHURCH 4 2ND AVENUE SW FARIBAULT MN 55021-6029				X	X	X	unknown (d)
Account No. MARY, QUEEN OF PEACE 21304 CHURCH AVENUE ROGERS MN 55374-9189				X	X	X	unknown (d)
Account No. SAINT KATHARINE DREXEL 7101 143rd AVE NW SUITE G RAMSEY MN 55303-6001				X	X	X	unknown (d)
Account No. HOLY CROSS CATHOLIC SCHOOL 6100 37TH ST W WEBSTER MN 55088-2138				X	X	X	unknown (d)
Account No. ST CROIX CATHOLIC SCHOOL 621 3RD ST S STILLWATER MN 55082-4908				X	X	X	unknown (d)
Account No. HIGHLAND CATHOLIC SCHOOL 2017 BOHLAND AVE SAINT PAUL MN 55116-1911				X	X	X	unknown (d)
Account No. SHAKOPEE AREA CATH SCHOOLS 2700 17th AVENUE EAST SHAKOPEE MN 55379-4443				X	X	X	unknown (d)
Account No. POPE JOHN PAUL II CATHOLIC SCH 1630 4TH ST NE MINNEAPOLIS MN 55413-1238				X	X	X	unknown (d)
Account No. COMMUNITY OF SAINTS REGIONAL CATHOLIC SCHOOL 335 HURLEY AVE E WEST SAINT PAUL MN 55118-1605				X	X	X	unknown (d)
Account No. ST CROIX VALLEY REL ED CTR 218 WILLARD ST E STILLWATER MN 55082-5145				X	X	X	unknown (d)
Account No. St. Croix Valley Faith Formation 621 S 3rd St Stillwater MN 55082				X	X	X	unknown (d)
Account No. RISEN CHRIST CATHOLIC SCHOOL 1120 E 37TH ST MINNEAPOLIS MN 55407-2759				X	X	X	unknown (d)
Account No. BLESSED TRINITY SCHOOL 7540 PENN AVE S RICHFIELD MN 55423-3629				X	X	X	unknown (d)
Account No. CARONDELET CATHOLIC SCHOOL 3210 W 51ST ST MINNEAPOLIS MN 55410-2110				X	X	X	unknown (d)

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Account No. FAITHFUL SHEPARD SCHOOL 3355 COLUMBIA DRIVE EAGAN MN 55121-4202				X	X	X	unknown (d)
Account No. Frassati Catholic Academy 4690 Bald Eagle Ave White Bear Lake MN 55110				X	X	X	unknown (d)
Account No. BETHLEHEM ACADEMY 105 3RD AVE SW FARIBAULT MN 55021-6039				X	X	X	unknown (d)
Account No. CONVENT OF VISITATION SCHOOL 2455 VISITATION DR MENDOTA HEIGHTS MN 55120-1677				X	X	X	unknown (d)
Account No. ST THOMAS ACADEMY 949 MENDOTA HGTS RD MENDOTA HEIGHTS MN 55120-1426				X	X	X	unknown (d)
Account No. UNIVERSITY OF ST THOMAS 2115 SUMMIT AVE MAIL #AQU 213 SAINT PAUL 55105-1026				X	X	X	unknown (d)
Account No. Academy of Holy Angels 6600 Nicollet Ave S Richfield MN 55423				X	X	X	unknown (d)
Account No. SOCIETY PROPAGATION FAITH 328 KELLOGG BLVD W SAINT PAUL MN 55102				X	X	X	unknown (d)
Account No. Center for Mission 328 West Kellogg Blvd St. Paul MN 55102				X	X	X	unknown (d)
Account No. ST PAUL SEMINARY SCH DIVINITY 2115 SUMMIT AVE MAIL #AQU217 SAINT PAUL 55105-1048				X	X	X	unknown (d)
Account No. ST JOHN VIANNEY SEMINARY 2115 SUMMIT AVE SAINT PAUL MN 55105-1095				X	X	X	unknown (d)
Account No. HOLY FAMILY RESIDENCE 330 EXCHANGE ST S SAINT PAUL MN 55102				X	X	X	unknown (d)
Account No. OUR LADY OF GOOD COUNSEL HOME 2076 ST ANTHONY AVE SAINT PAUL MN 55104-5028				X	X	X	unknown (d)
Account No. CATHOLIC SENIOR SERVICES 8000 BASS LAKE RD NEW HOPE MN 55428-3118				X	X	X	unknown (d)
Account No. ST PAUL'S MONASTERY 2675 BENET ROAD SAINT PAUL MN 55109-4808				X	X	X	unknown (d)

B 6F (Official Form 6F) (12/07)

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Account No. CATHOLIC FINANCE CORP 5826 BLACKSHIRE PATH INVER GROVE HEIGHTS MN 55076-1607				X	X	X	unknown (d)
Account No. MINNESOTA CATHOLIC CONFERENCE 475 UNIVERSITY AVE W SAINT PAUL MN 55103-1996				X	X	X	unknown (d)
Account No. CATHOLIC COMMUNITY FOUNDATION 2610 UNIVERSITY AVE W STE 500 W COURT WEST SAINT PAUL MN 55114-1090				X	X	X	unknown (d)
Account No. TWIN CITIES TEC 337 E HURLEY ST WEST SAINT PAUL MN 55118-1605				X	X	X	unknown (d)
Account No. Catholic Service Appeal 328 Kellogg Blvd West St. Paul MN 55102				X	X	X	unknown (d)
Account No. CATHOLIC CEMETERIES - OFFICE 2105 LEXINGTON AVENUE SOUTH MENDOTA HEIGHTS MN 55120-1211				X	X	X	unknown (d)
Account No. CATHOLIC CEMETERIES - CALVARY 753 Front Ave. SAINT PAUL MN 55103-1438				X	X	X	unknown (d)
Account No. CATHOLIC CEMETERIES - RESURECT 2101 Lexington Ave. S MENDOTA HEIGHTS MN 55120-1211				X	X	X	unknown (d)
Account No. CATHOLIC CEMETERIES - ST. MARY 4403 Chicago Ave. MINNEAPOLIS MN 55407-3598				X	X	X	unknown (d)
Account No. CATHOLIC CEMETERIES-ST ANTHONY 2730 Central Ave. NE MINNEAPOLIS MN 55418-2913				X	X	X	unknown (d)
Account No. CATHOLIC CEMETERIES-GETHSEMANE 8151 42nd.Ave N NEW HOPE MN 55427-1208				X	X	X	unknown (d)
Account No. CALVARY CEMETERY FARIBAULT 4 SECOND AVENUE SW FARIBAULT MN 55021-6029				X	X	X	unknown (d)
Account No. ST MICHAEL CEMETERY BAYPORT 409 THIRD ST N BAYPORT MN 55003-1044				X	X	X	unknown (d)
Account No. CATHOLIC CEMETERY OF SHAKOPEE 2700 17TH AVE E SHAKOPEE MN 55379-4443				X	X	X	unknown (d)
Account No. ST LAWRENCE CEMETERY 4 SECOND AVENUE SW FARIBAULT MN 55021-6029				X	X	X	unknown (d)

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Account No. FRANCISCAN BROTHERS OF PEACE 1289 LAFOND AVENUE SAINT PAUL MN 55104-2035				X	X	X	unknown (d)
Account No. COMPANIONS OF CHRIST PO BOX 16239 SAINT PAUL MN 55116-0239				X	X	X	unknown (d)
Account No. NOTRE DAME ACADEMY 13505 EXCELSIOR BLVD MINNETONKA MN 55345-4913				X	X	X	unknown (d)
Account No. KOWALSKI GRAND MARKET INC 33 S SYNDICATE AVE SAINT PAUL MN 55105							15,417.06
Account No. TEAMWORKS INTL INC 7037 20TH AVE S CENTERVILLE MN 55038							8,175.02
Account No. CATHOLIC NEWS SERVICE PO BOX 96428 WASHINGTON DC 20090-6428							<u>9,695.48</u>
Account No. ACRE 1757 CONWAY STREET ST PAUL MN 55106							6,338.26
Account No. FFELHABER LARSON FENLON VOGT PA PO BOX 860034 MINNEAPOLIS MN 55486-0034							<u>5,224.50</u>
Account No. STUDENTS FOR LIFE OF AMERICA 10908 COURTHOUSE RD STE 102229 FREDERICKSBURG VA 22408							4,500.00
Account No. UNIVERSITY ST THOMAS MAIL 5002 ST PAUL MN 55105-1078							4,214.37
Account No. MINNESOTA COACHES INC 101 E 10TH ST SUITE 300 HASTINGS MN 55033							3,971.91
Account No. ECM PUBLISHERS INC 4095 COON RAPIDS BLVD COON RAPIDS MN 55433-2523							3,740.51
Account No. FOLEY CONSULTING INC 2405 ESSINGTON RD #98 JOLIET IL 60435-1200							3,590.12
Account No. ST MICHAEL CHURCH 22120 DENMARK AVENUE EARMINGTON MN 55024-0227							<u>4,217.00</u>
Account No. OFFICEMAX INCORPORATED 75 REMITTANCE DR #2698 CHICAGO IL 60675-2698							<u>3,069.10</u>

B 6F (Official Form 6F) (12/07)

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Account No. PAUL DAVID PRODUCTIONS, LLC 7365 WEST SHORELINE DR WACONIA MN 55387							2,538.60
Account No. LAWRENCE PRICE 1647 EDGEWOOD ROAD WINONA MN 55987							2,040.00
Account No. FSSP ST PETER'S HOUSE ELMHURST TOWNSHIP PA 18444							2,000.00
Account No. PEOPLES ELECTRICAL COMPANY 277 E FILLMORE AVE ST PAUL MN 55107							2,073.23
Account No. SUSAN HAWMAN HAWMAN AND COMPANY LLC SAINT PAUL MN 55117							1,875.00
Account No. FLEUR DE LIS 516 SELBY AVENUE ST PAUL MN 55102							1,379.65
Account No. COBORN'S INC DBA COBORNSDELIVERS SAINT CLOUD MN 56302-1502							1,318.59
Account No. COLIN D JONES 226 SUMMIT AVE ST PAUL MN 55102							0.00
Account No. NICHOLAS HAGEN 226 SUMMIT AVE ST PAUL MN 55102							0.00
Account No. TIMOTHY WRATKOWSKI 226 SUMMIT AVE ST PAUL MN 55102							0.00
Account No. NCDVD 440 W NECK RD HUNTINGTON NY 11743							1,288.00
Account No. VECTOR DELIVERY SERVICE 5747 GLENWOOD AVE #5 GOLDEN VALLEY MN 55422							1,972.90
Account No. DIOCESE BISMARCK 520 NORTH WASHINGTON STREET BISMARCK ND 58502-1137							1,272.33
Account No. KRISTINA LUND FIRE STATION #14 PROF BLDG ST PAUL MN 55104							1,075.00
Account No. MICHELLE GERLACH 328 KELLOGG BLVD ST PAUL MN 55102							1,050.00

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Account No. CHRIST KING RETREAT CENTER 621 S FIRST AVENUE BUFFALO MN 55313							1,037.50
Account No. SYSCO MINNESOTA INC PO BOX 49730 BLAINE MN 55449-0730							774.36
Account No. CATHERINE MOLLNER 2550 UNIV AVE W STE 435 ST PAUL MN 55114							1,012.50
Account No. TOP 20 TRAINING 1873 STANFORD AVE SAINT PAUL MN 55105							1,000.00
Account No. MICHAEL KRATOCHVIL 554 SPRINGHILL RD VADNAIS HEIGHTS MN 55127							975.72
Account No. SAMS CLUB PO BOX 530981 ATLANTA GA 30353-0981							1,051.47
Account No. WESTERN STATES ENVELOPE & LABEL PO BOX 205216 DALLAS TX 75320-5216							907.65
Account No. THE VISITOR ST CLOUD CHANCERY SAINT CLOUD MN 56302-1068							905.00
Account No. CONNECTNOW FORMS P O BOX 681 TARRYTOWN NY 10591-0681							874.92
Account No. CANON LAW PROFESSIONALS LLC 29 LOWER COPELAND HILL RD FEURA BUSH NY 12067							850.00
Account No. XDD MN LLC WORKSOURCE #164 KANSAS CITY MO 64141-4378							835.00
Account No. SOLOMON YINWAAT SOABIL UNIVERSITY OF ST THOMAS ST PAUL MN 55105							0.00
Account No. ROBERT HART 226 SUMMIT AVE ST PAUL MN 55102							782.70
Account No. LEILANI RODRIGUEZ RUIZ 1425 LONE OAK RD EAGAN MN 55121							1,028.76
Account No. CRM VERTEX 1405 PRAIRIE PKWY SUITE A WEST FARGO ND 58078							750.00

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Account No. A D S M INTL PRIEST PENSION 15153 TECHNOLOGY DRIVE, SUITE B EDEN PRAIRIE MN 55344							725.00
Account No. JESUIT NOVITIATE 1035 SUMMIT AVE ST PAUL MN 55105							708.22
Account No. CITY OF SAINT PAUL 375 JACKSON ST, SUITE 220 SAINT PAUL MN 55101-1806							700.00
Account No. LOGOS MANAGEMENT SOFTWARE INC 825 VICTORS WAY STE 200 ANN ARBOR MI 48108-2830							692.00
Account No. DENNIS CHLEBECK 1773 ASHLAND AVE SAINT PAUL MN 55104-6036							690.52
Account No. NORTHWESTERN FRUIT COMPANY 616 PINE STREET ST PAUL MN 55130							650.95
Account No. MICHAEL MARTIN 19655 325TH ST SHAFER MN 55074							600.00
Account No. LOFFLER COMPANIES INC PO BOX 660831 DALLAS TX 75266-0831							<u>0.00</u>
Account No. DOMINICAN COMM ST ALBERT GREAT 2836 33rd AVE S MINNEAPOLIS MN 55406							560.00
Account No. ST VINCENT DE PAUL CATERING 9100 93RD AVENUE NORTH BROOKLYN PARK MN 55445							550.00
Account No. DAIKIN APPLIED 24827 NETWORK PL CHICAGO IL 60673							538.45
Account No. ST STEPHEN CHURCH 525 JACKSON ST ANOKA MN 55303							520.00
Account No. BEST WESTERN PLUS KELLY IN ST PAUL 161 SAINT ANTHONY AVE SAINT PAUL MN 55103-2397							505.65
Account No. INSTITUTE FOR DIACONATE FORMATION 2260 SUMMIT AVE SAINT PAUL MN 55105							500.00

B 6F (Official Form 6F) (12/07)

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Account No. FRONT LINE SYSTEMS INC P O BOX 337 EXCELSIOR MN 55331-0337							481.25
Account No. NFOCUS CONSULTING 1594 HUBBARD DR LANCASTER OH 43130-8124							468.80
Account No. CENTERPOINT ENERGY PO BOX 4671 HOUSTON TX 77210-4671							454.61
Account No. ST PAUL TRAINING LLP P O BOX 17311 SAINT PAUL MN 55117-0311							450.00
Account No. HD SUPPLY FACILITIES MAINTENANCE PO BOX 509058 SAN DIEGO CA 92150-9058							447.60
Account No. DISANTO'S FORT ROAD FLORIST 262 FORT ROAD ST PAUL MN 55102							435.67
Account No. OPPENHEIMER WOLFF DONNELLY 222 S 9TH ST STE 2000 MINNEAPOLIS MN 55402-3362							418.95
Account No. STANLEY CONVERGENT SECURITY DEPT CH 10651 PALATINE IL 60055							<u>336.35</u>
Account No. DESIGN A BUNCH 8400 NORMANDALE LAKE BLVD #12 BLOOMINGTON MN 55437-1078							400.00
Account No. DEBORAH A. ORGAN 224 HOWELL ST N ST PAUL MN 55104							400.00
Account No. PATRICIA BORN-SELLY 4445 ALDRICH AVE S MINNEAPOLIS MN 55419							400.00
Account No. SILVIA ARCIENEGA DOMINGUEZ 1272 MAGNOLIA #1 SAINT PAUL MN 55106							393.91
Account No. EXPONENTS INC 946 FAIRMOUNT AVE ST PAUL MN 55105							393.75
Account No. AMSAN 13924 COLLECTION CENTER DR CHICAGO IL 60693-3924							381.12

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Account No. PAUL J LANE PH D 24445 HAWTHORNE BLVD STE 100 TORRANCE CA 90505							1,000.00
Account No. ST PETER CHURCH 1405 HIGHWAY 13 MENDOTA MN 55150-0679							353.90
Account No. GE CAPITAL PO BOX 31001-0273 PASADENA CA 91110-0273							351.45
Account No. FAITHFUL & TRUE MINISTRIES INC 15798 VENTURE LN EDEN PRAIRIE MN 55344							495.00
Account No. LEO SCHNEIDER 226 SUMMIT AVE ST PAUL MN 55102							320.00
Account No. VIVIANA V GATICA 328 KELLOGG BLVD W SAINT PAUL MN 55102							310.00
Account No. ARCSEARCH PO BOX 59 PAYNESVILLE MN 56352							694.30
Account No. JOHN BELIAN 1635 CHATHAM AVE ARDEN HILLS MN 55112							300.00
Account No. LEO J TIBESAR 226 SUMMIT AVE ST PAUL MN 55102							300.00
Account No. MICHAEL NEVIN 14670 55TH ST NE SAINT MICHAEL MN 55376							300.00
Account No. SILENT KNIGHT SECURITY GROUP 9057 LYNDAL AVE SOUTH BLOOMINGTON MN 55420							285.00
Account No. THOMAS MCDONOUGH 226 SUMMIT AVE ST PAUL MN 55102							260.00
Account No. IMMACULATE CONCEPTION CHURCH PO BOX 169 LONSDALE MN 55046-0169							258.43
Account No. BLACKBAUD PO BOX 930256 ATLANTA GA 31193-0256							253.40
Account No. PARISHSOFT 825 VICTORS WAY STE 200 ANN ARBOR MI 48108-2830							253.00
Account No. ABP HARRY FLYNN CATECHETICAL 2260 SUMMIT AVE ST PAUL MN 55105							250.00

B 6F (Official Form 6F) (12/07)

In re The Archdiocese of Saint Paul and Minneapolis,

Debtor

Case No. 15-30125
(if known)

**SCHEDULE F - AMENDED
CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. CYBERSOURCE CORPORATION PO BOX 742842 LOS ANGELES CA 90074-2842							250.00
Account No. G & K SERVICES ST PAUL PO BOX 842385 BOSTON MA 02284-2385							394.80
Account No. FEDEX PO BOX 94515 PALATINE IL 60094-4515							672.95
Account No. PALEN/KIMBALL COMPANY MI-98 MINNEAPOLIS MN 55480-1414							210.00
Account No. CANON LAW SOCIETY UK IRELAND CANON LAW ABSTRACTS GALLOWAY AYR SCOTLAND KA7 2ST GREAT BRITAIN							205.00
Account No. DEXON COMPUTER INC 9201 E BLOOMINGTON FRWY STE BB MINNEAPOLIS MN 55420							204.00
Account No. FILTRATION SYSTEM INC 3943 MEADOWBROOK RD ST LOUIS PARK MN 55426							202.68
Account No. CATHOLIC DEFENSE LEAGUE 3499 LEXINGTON AVE N ST PAUL MN 55126							200.00
Account No. JOHN FLOEDER 2260 SUMMIT AVE ST PAUL MN 55105							200.00
Account No. ST FRANCIS DE SALES CHURCH 650 PALACE AVE ST PAUL MN 55102-3593							0.00
Account No. THOMAS MICHAUD DIVINE MERCY CATHOLIC CHURCH 139 MERCY DR FARIBAULT MN 55021							200.00
Account No. THOMAS P FITZGERALD 226 SUMMIT AVE ST PAUL MN 55102							190.00
Account No. WILLIAM KENNEY 226 SUMMIT AVE ST PAUL MN 55102							190.00
Account No. ST PATRICKS GUILD 1554 RANDOLPH AVE ST PAUL MN 55105							189.85

B 6F (Official Form 6F) (12/07)

In re The Archdiocese of Saint Paul and Minneapolis,

Debtor

Case No. 15-30125
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SCHEDULE F - AMENDED
CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. STAPLES ADVANTAGE DEPT DET CHICAGO IL 60696-3689							185.04
Account No. HAROLD SHILLING HSHILLING BLANCHARDVILLE WI 53516							165.00
Account No. JOSEPH JOHNSON 226 SUMMIT AVE ST PAUL MN 55102							160.00
Account No. BERRY COFFEE CO 14825 MARTIN DRIVE EDEN PRAIRIE MN 55344-2009							153.29
Account No. LARKIN HOFFMAN 8300 NORMAN CENTER DR #1000 BLOOMINGTON MN 55437-1060							152.00
Account No. ADVANCED FILING CONCEPTS 3761 DUNLAP ST N ARDEN HILLS MN 55112							140.00
Account No. RICHARD M RICE 8717 BAXTER WY INVER GROVE HEIGHTS MN 55076							140.00
Account No. MIDWEST ARCHIVES CONFERENCE 4440 PGA BOULEVARD STE 600 PALM BEACH GARDENS FL 33410							134.00
Account No. AMANDA ORTEGA 8012 SCOTT BLVD COTTAGE GROVE MN 55016							116.50
Account No. PREMIER LOCATING INC 2034 COUNTY ROAD 35 WEST BUFFALO MN 55313							113.75
Account No. MCDOWELL AGENCY INC 1101 N SNELLING AVE ST PAUL MN 55108							113.00
Account No. MARTA RODRIGUEZ 328 KELLOGG BLVD W ST PAUL MN 55102							104.79
Account No. REV KEVIN MCDONOUGH 226 SUMMIT AVE ST PAUL MN 55102							140.00
Account No. REV TROY PRZYBILLA 226 SUMMIT AVE ST PAUL MN 55102							100.00
Account No. REV MICHAEL STEVENS 328 KELLOGG BLVD W ST PAUL MN 55102							100.00

B 6F (Official Form 6F) (12/07)

In re The Archdiocese of Saint Paul and Minneapolis,

Debtor

Case No. 15-30125
(if known)

**SCHEDULE F - AMENDED
CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. CHRISTOPHER G KOSTELC HOLY NAME OF JESUS 155 CTY RD 24 WAYZATA MN 55391							100.00
Account No. EILEEN BEERY NOBLE 20 EAST ELMWOOD PLACE MINNEAPOLIS MN 55419							100.00
Account No. JOHN BURI 2285 STEWART AVE #1308 SAINT PAUL MN 55116-3154							100.00
Account No. FATHER J ERICH RUTTEN 2115 SUMMIT AVE # 4042 ST PAUL MN 55105							100.00
Account No. JONATHAN JANZ PROVIDENCE ACADEMY 15100 SCHMIDT LK RD PLYMOUTH MN 55446							100.00
Account No. LEAH SANTER 1401 HIGHLAND PKWY SAINT PAUL MN 55116							100.00
Account No. REV MARK WEHMANN 226 SUMMIT AVE ST PAUL MN 55102							100.00
Account No. PATRICK CONLEY 239 SELBY AVE ST PAUL MN 55102							100.00
Account No. REV PETER A LAIRD 226 SUMMIT AVE ST PAUL MN 55102							100.00
Account No. SIMON BEAULIEU PO Box 6973 MINNEAPOLIS MN 55406							100.00
Account No. SUSAN K KLEMOND 527 MANOMIN AVE SAINT PAUL MN 55107							<u>600.00</u>
Account No. TRIBUNAL APOSTOLIC SIGNATURA PIAZZA DELLA CANCELLARIA 1 ROME 100186 ITALY							100.00
Account No. THOMAS DUFNER 226 SUMMIT AVE ST PAUL MN 55102							100.00
Account No. THOMAS WALKER 226 SUMMIT AVE ST PAUL MN 55102							<u>240.00</u>
Account No. THOMAS LIQUOR STORE 1941 GRAND AVE AT PRIOR ST PAUL MN 55105							99.00

B 6F (Official Form 6F) (12/07)

In re The Archdiocese of Saint Paul and Minneapolis,

Debtor

Case No. 15-30125
(if known)

**SCHEDULE F - AMENDED
CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. ST PETER'S PONTIFICAL INSTITUTE STUDIES IN CHURCH LAW BANGALORE 560 055 INDIA							95.00
Account No. FRATTALLONE'S HARDWARE INC 3527 LEXINGTON AVE N ARDEN HILLS MN 55126 0							94.17
Account No. KAT-KEY'S LOCK & SAFE CO 249 E 7TH STREET ST PAUL MN 55101-2346							89.80
Account No. BOCA CHICA RESTAURANT 11 CESAR CHAVEZ ST PAUL MN 55107							85.02
Account No. JOHN WEHRLY 2812 ANTHONY LANE SOUTH #200 ST ANTHONY MN 55418							82.50
Account No. PRINTASTIK 5249 W 73RD ST STE C EDINA MN 55439-2214							<u>393.29</u>
Account No. KELLEN E O'GRADY 2115 SUMMIT AVE SAINT PAUL MN 55105							80.00
Account No. PREMIUM WATERS INC P O BOX 9128 MINNEAPOLIS MN 55480-9128							<u>102.69</u>
Account No. CARONDELET CENTER 1890 RANDOLPH AVENUE ST PAUL MN 55105							70.00
Account No. CULLIGAN BOTTLED WATER DEPT 8511 MINNEAPOLIS MN 55480-7743							61.95
Account No. VERNON COMPANY DEPT C ONE PROMOTION PLACE NEWTON IA 50208-2065							61.32
Account No. IND SCHOOL DIST 279 11200 93RD AVE N MAPLE GROVE MN 55369							50.00
Account No. NELS GJENGDAHL 226 SUMMIT AVE ST PAUL MN 55102							50.00
Account No. ST FRANCIS DE SALES 650 PALACE AVE SAINT PAUL MN 55102-3540							<u>250.00</u>
Account No. WISC PROVINCE SOCIETY JESUS 2900 11TH AVE S #1017-19 MINNEAPOLIS MN 55407-5171							50.00

B 6F (Official Form 6F) (12/07)

In re The Archdiocese of Saint Paul and Minneapolis,

Debtor

Case No. 15-30125
(if known)

SCHEDULE F - AMENDED
CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. JOHN BAUER 226 SUMMIT AVE ST PAUL MN 55102							45.00
Account No. JONATHAN KELLY 226 SUMMIT AVE ST PAUL MN 55102							45.00
Account No. KRISTA CONWAY 7106 BOVEY AVE INVER GROVE HEIGHTS MN 55076							40.00
Account No. CENTURYLINK P O BOX 91154 SEATTLE WA 98111-9254							<u>42.40</u>
Account No. COMMERS CONDITIONED WATER 9150 W 35W SERVICE DR NE BLAINE MN 55449-6745							29.95
Account No. SARAH NORTON 1136 JACKSON ST SAINT PAUL MN 55117							26.73
Account No. USCCB PUBLISHING 3211 4TH ST NE WASHINGTON DC 20017							<u>0.00</u>
Account No. MICHAEL SLUSSER 226 SUMMIT AVE ST PAUL MN 55102							25.30
Account No. AMY M JOHNSON 32024 CTY RD 13 SALOL MN 56756							20.00
Account No. MARY-CATHERINE SCHMIDT 140 BELVIDERE ST W WEST ST PAUL MN 55118							20.00
Account No. NATHANIEL R MEYERS OUR LADY OF GRACE EDINA MN 55436-2308							20.00
Account No. TIFFANY DILL 226 SUMMIT AVE ST PAUL MN 55102							20.00
Account No. ST CROIX CLEANERS 5843 NEAL AVE N STILLWATER MN 55082							16.38
Account No. JASON EVERT 2257 S JUNIPER ST LAKEWOOD CO 80228							12.00
Account No. WALL STREET JOURNAL PO BOX 7007 CHICOPEE MA 01021-9985							12.00
TOTAL							\$ 813,369.99

(f)

Notes:

- a) Personal injury claims.
- b). Underfunded Pension Liability.
- c). Inter Parish Loan Fund.
- d). Claims for contributions to various insurance and other plans. Claims listed as contingent, unliquidated and disputed as result of unknown amount of the claims and the legal uncertainty concerning the status of the accounts at issue.
- e). Disputed claims subject to offset for unpaid assessments and premiums.
- f). Excludes creditors paid under various first day orders entered in the case.

B 6F (Official Form 6F) (12/07)

In re The Archdiocese of Saint Paul and Minneapolis,

Debtor

Case No. 15-30125
(if known)

**SCHEDULE F - AMENDED
CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

SUPPLEMENTAL SCHEDULE F

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. ALICIA MEJIA 7791 HEMINGWAY AVE S COTTAGE GROVE, MN 55016							200.00
Account No. ANCHOR PAPER CO 480 BROADWAY ST SAINT PAUL MN 55101							744.30
Account No. A P GRAPH INC 9605 GIRARD AVE S BLOOMINGTON MN 55431							28.22
Account No. ARROW PONTIAC 1111 EAST HWY 110 INVER GROVE HEIGHTS MN 55077							40.12
Account No. BASILICA OF ST MARY PO BOX 50010 MINNEAPOLIS MN 55405							1,921.89
Account No. BLESSED SACRAMENT CHURCH 2119 STILLWATER AVE E SAINT PAUL MN 55119							4,500.00
Account No. BODY & SOUL INC 5408 MORGAN AVENUE SOUTH MINNEAPOLIS MN 55419							50.00
Account No. CHRISTOPHER BEAUDET 609 MAPLE PARK DR MENDOTA HEIGHTS MN 55118							1,600.00
Account No. CYBER ADVISORS INC 11324 86TH AVENUE NORTH MAPLE GROVE MN 55369							750.00
Account No. DAKOTA ELECTRIC ASSN PO BOX 64427 ST PAUL MN 55164							78.69
Account No. DANIELLE ALEXANDER DESIGN LLC 276 LAKEVIEW TERRACE BLVD WACONIA, MN 55387							150.00
Account No. DEBRA JOY HOREJSI DBA GINGKO GARDENS AND LAWNS 4283 DENT AVE WEBSTER MN 55088							250.00
Account No. DIOCESE OF WINONA 55 W SANBORN PO BOX 588 WINONA MN 55987							300.00
Account No. ELIZABETH MOORE 4049 10TH AVE S MINNEAPOLIS MN 55407							100.00
Account No. EUGENE E BURKE 599 PORTLAND AVE ST PAUL MN 55102							450.00
Account No. EVOLVING SOLUTIONS 3989 COUNTY RD 116 HAMEL, MN 55340							787.50

B 6F (Official Form 6F) (12/07)

In re The Archdiocese of Saint Paul and Minneapolis,

Debtor

Case No. 15-30125
(if known)

SCHEDULE F - AMENDED
CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. GEMOLOGICAL RESOURCE INC 224 DEERPATH CT STILLWATER, MN 55082							1,575.00
Account No. GREATAMERICA FINANCIAL SVCS CORP PO BOX 660831 DALLAS, TX 75266-0831							228.97
Account No. HEALING HOUSE OF SAINT PAUL 338 SNELLING AVE S SAINT PAUL MN 55105							405.00
Account No. IMHP BURNSVILLE P O BOX 64317 SAINT PAUL MN 55164-0317							1,575.00
Account No. INTEGRA TELECOM PO BOX 2966 MILWAUKEE WI 53201							992.85
Account No. JACQUELINE RAPP 17050TOP HILL RD FAIRDALE, KY 40118-9428							150.00
Account No. JANE BRAUN 202 THOMPSON AVENUE EAST SAINT PAUL MN 55118							900.00
Account No. JASON BECKER 224 22ND AVENUE SOUTH SAINT PAUL MN 55075							100.00
Account No. KRISTI SHYPKOWSKI 4696 47TH ST S UNIT C FARGO, ND 58104							65.00
Account No. LARAMIE COUNTY ADMINISTRATION 510 W 29TH ST CHEYENNE, WY 82001							870.00
Account No. THE LAUNDRY DOCTOR 662 SELBY AVE ST PAUL, MN 55104							46.40
Account No. LOCKWOOD SALES 16401 ARGON ST NW ANDOVER MN 55304							1,486.25
Account No. LOFFLER 1101 EAST 78TH ST STE 200 BLOOMINGTON MN 55420							3,374.88
Account No. MATTHEW KUETTEL 200 N MISSISSIPPI RIVER SAINT PAUL MN 55104							137.50
Account No. MDWST CNTR PERSONAL FAMILY DEV 2854 HIGHWAY 55 STE 130 EAGAN MN 55121							1,065.00
Account No. MINNEAPOLIS FINANCE DEPARTMENT PO BOX 77028 MINNEAPOLIS MN 55480							136.78

B 6F (Official Form 6F) (12/07)

In re The Archdiocese of Saint Paul and Minneapolis,

Debtor

Case No. 15-30125
(if known)

SCHEDULE F - AMENDED
CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. MINNESOTA SEASONS 7111 STILLWATER BLVD N OAKDALE MN 55128							2,529.00
Account No. PATRICIA A MCQUILLAN 512 MONTCALM PL SAINT PAUL MN 55116							149.36
Account No. PAULINE M SWANFELD 1810 BERWICK CIR DULUTH MN 55811							648.00
Account No. PHOENIX PROCESS CONSULTANTS 5912 WEST 25TH STREET SAINT LOUIS PARK MN 55416							785.00
Account No. PROFORMA PO BOX 640814 CINCINNATI OH 45264							3,562.54
Account No. REV MICHAEL JOHNSON ATTN HOLY REDEEMER COLLEGE 3112 7TH STREET NE WASHINGTON DC 20017							65.12
Account No. SIOUX FALLS MARRIAGE TRIBUNAL 523 NORTH DULUTH AVENUE SIOUX FALLS SD 57104							400.00
Account No. SPRWS 1900 RICE STREET ST PAUL MN 55113							170.00
Account No. ST AGNES CHURCH 535 THOMAS AVENUE SAINT PAUL MN 55103							2,133.67
Account No. ST JOSEPH CHURCH 171 ELM STREET LINO LAKES MN 55014							438.26
Account No. ST PAUL STAMP WORKS INC 87 EMPIRE DRIVE SAINT PAUL MN 55103-1856							34.75
Account No. VANESSA J VAN HOOF 6945 16TH AVE S RICHFIELD MN 55423							1,560.00
Account No. WAY POINT INC 4760 WHITE BEAR PKWY STE 201 WHITE BEAR LAKE MN 55110							4,195.53

B 6F (Official Form 6F) (12/07)

In re The Archdiocese of Saint Paul and Minneapolis,
Debtor

Case No. 15-30125
(if known)

**SCHEDULE F - AMENDED
CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. WINTRHOP WEINSTINE PA 225 S 6TH ST STE 3500 MINNEAPOLIS MN 55402							1,086.80
Account No. WOLD MORRISON PA 247 THIRD AVE S MINNEAPOLIS MN 55415							22,575.00
Account No. XCEL ENERGY PO BOX 9477 MINNEAPOLIS MN 55484							34.56
TOTAL SUPPLEMENTAL SCHEDULE F							\$ 65,426.94
TOTAL AMENDED SCHEDULE F							\$ 813,369.99
GRAND TOTAL							\$ 878,796.93

UNITED STATES BANKRUPTCY COURT

District of Minnesota

In re: The Archdiocese of Saint Paul and Minneapolis,
Debtor

Case No. 15-30125
(if known)

STATEMENT OF FINANCIAL AFFAIRS - AMENDED

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any persons in control of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(2), (31).

1. Income from employment or operation of business

None
☐

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT
\$10,746,088
\$25,525,732
\$32,737,473

SOURCE
YTD (July- December) Internal Records
FY2014 (July - June) - Audit Report
FY2013 (July - June) - Audit Report

B7 (Official Form 7) (04/13)

2

2. Income other than from employment or operation of business

None
☒

State the amount of income received by the debtor other than from employment, trade, profession, operation of the debtor's business during the two years immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

SOURCE

3. Payments to creditors

Complete a. or b., as appropriate, and c.

None
☒

a. Individual or joint debtor(s) with primarily consumer debts: List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR

DATES OF
PAYMENTS

AMOUNT
PAID

AMOUNT
STILL OWING

None
☐

b. Debtor whose debts are not primarily consumer debts: List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,225*. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR

DATES OF
PAYMENTS/
TRANSFERS

AMOUNT
PAID OR
VALUE OF
TRANSFERS

AMOUNT
STILL
OWING

a. See attached Exhibit 3b.

b. In the 90 days prior to the Petition Date, the debtor made severance payments to non-insider employees in the total sum of \$126,692.12 pursuant to separate Confidential Separation Agreements and Releases. These amounts are not included in Exhibit 3b.

c. Settlement payments made to personal injury plaintiffs pursuant to settlement agreements, the terms of which are confidential pursuant to agreement and court order.

*Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B7 (Official Form 7) (04/13)

3

None
☐

c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
a). See attached Exhibit 3c			

4. Suits and administrative proceedings, executions, garnishments and attachments

None
☐

a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
a). See attached Exhibit 4			

None
☒

b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY

5. Repossessions, foreclosures and returns

None
☒

None List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION FORECLOSURE SALE, TRANSFER OF RETURN	DESCRIPTION AND VALUE OF PROPERTY

6. Assignments and receiverships

None
☒

a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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None
☒

b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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7. Gifts

None
☐

List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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a). See attached Exhibit 7

8. Losses

None
☐

List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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a). See attached Exhibit 8

9. Payments related to debt counseling or bankruptcy

None
☐

List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of a petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Alliance Management 601 Carlson Towers, STE 110 Suite 110 Minneapolis, MN 55305	See application for employment and supporting declaration [Docket No. 5]	
Briggs & Morgan 80 South Eighth St 2200 IDS Center Minneapolis, MN 55402	See application for employment and supporting declaration [Docket No. 4]	
Lindquist & Vennum LLP 80 South Eighth St 4200 IDS Center Minneapolis, MN 55402	See application for employment and supporting declaration [Docket No. 6]. Retainer refunded post- petition.	
Whyte Hirschboeck Dudek S.C. 555 East Wells Street Suite 1900 Milwaukee, WI 53202	Jan 2014 - September 2014	\$53,946.24 paid for services prior to filing \$0 paid and held as a retainer as of the petition date

10. Other transfers

None
☐

a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
Oak Ridge 1128 Bahls Dr. Hastings, MN 55033	6/19/2014	Land sold for \$50,000
Advantage One 6250 Bunker Lake Blvd. Ramsey, MN 55303	6/20/2013	2012 Buick LaCrosse car sold for \$8,925

Notes:

i. As disclosed in more detail at the first meeting of creditors conducted on February 24, 2015, the Catholic Services Appeal Foundation of the Saint Paul and Minneapolis Area (CSAF) was formed in December 2013 by lay members of the Archdiocese as a separate corporation under Chapter 317A of the Minnesota Statutes to assume that annual appeal functions formerly conducted by the debtor. CSAF now handles all administrative functions associated with the annual appeal and is responsible for distribution of donor funds to support the specific programs and missions identified in its solicitation materials. The debtor does not believe that the creation of CSAF involved the transfer of property outside the ordinary course of business in that the debtor does not believe that it has a property interest in discretionary future contributions that may be made by the faithful, and because the debtor has historically treated annual appeal contributions as funds designated by the donors for use for the specific programs specified in the annual appeal. The debtor, however, did receive certain payments from CSAF for use for occupancy of space at 328 Kellogg Boulevard and the use of certain databases. None of the officers and directors of the debtor are on the board of CSAF.

ii. The Cathedral parish and Totino Grace, De La Salle, and Benilde St. Margaret high schools have all occupied property owned by the debtor for decades prior to the commencement of this case under leases with the debtor and, by reason of such fact, the debtor does not believe that such properties represent property transferred by the debtor within the two years prior to the commencement of this case. However, as identified in Schedule G, the Totino Grace High School and De La Salle High School leases were extended within the two year period specified in Question 10.

B7 (Official Form 7) (04/13)

6

None
☒

b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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11. Closed financial accounts

None
☐

List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
Premier Bank 2866 White Bear Ave Maplewood, MN 55109	The Catholic Spirit Publishing Co., XXX3762 The Catholic Spirit Publishing Co., XXX0722	\$9,322.90; 9/13/2013 \$31,469.61; 9/13/2013
US Bank Mail Station BC-MN-H030 800 Nicollet Mall Minneapolis, MN 55402	Tribunal, XXXX XXXX 6378 Savings, X-XXX-XXXX-5633 ACA, XXXXX-389-6 Inter Parish Loan Fund (IPLF) Checking, xxxxx40683	\$22,107.63; 8/9/2013 \$4,265.86; 12/3/2013 \$111,229.22; 12/3/2013 \$0; 1/16/2015

12. Safe deposit boxes

None
☒

List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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13. Setoffs

None
☒

List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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14. Property held for another person

None
☐

List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
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a). See attached Exhibit 14.

15. Prior address of debtor

None
☒

If debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
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16. Spouses and Former Spouses

None
☒

If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law.

None
☒

a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIROMENTAL LAW
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None
☒

b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIROMENTAL LAW
--------------------------	--	-------------------	---------------------

None
☒

c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIROMENTAL LAW
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18. Nature, location and name of business

None
☒

a. *If the debtor is an individual*, list the names, addresses, taxpayer-identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer-identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer-identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

NAME	LATE FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
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None
☒

b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME	ADDRESS
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The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

*(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)*

19. Books, records and financial statements

None
☐

a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS	DATES OF SERVICES RENDERED
Thomas J. Mertens, CFO 328 Kellogg Blvd West St. Paul MN 55102	12/3/2012 - present
Peggy Farah, Controller 328 Kellogg Blvd West St. Paul MN 55102	2/27/2013 - present
Doug Nesbit, Contractor with Robert Half 800 Nicollet Mall #2700 Minneapolis, MN 55402	March 2012-April 2013

None
☐

b. List all firms or individuals who within **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME	ADDRESS	DATES OF SERVICES RENDERED
CliftonLarsonAllen, LLP	220 South Sixth Street, Suite 300 Minneapolis, MN 55402-1436	June 2012 - present

B7 (Official Form 7) (04/13)

9

None
☒

c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME

ADDRESS

None
☐

d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS

DATE ISSUED

The McDowell Agency, Inc.
1101 Snelling Avenue North
St. Paul, MN 55108

2/2014

Catholic Mutual Group
PO Box 30104
Omaha, NE 68103

11/2014

Minnesota Dept Commerce
85 7th Place East, Ste 500
St. Paul, MN 55101

11/2014

Bremer Bank
225 South 6th St, Ste 200
Minneapolis, MN 55402

11/2014

US Bank
Mail Station Bc-Mn-H030
800 Nicollet Mall
Minneapolis, MN 55402

11/2014

Froehling Anderson
Attn: Brandon Rosenthal, CPA
1000 Shelard Parkway, Suite 400
St. Louis Park, MN 55426-4920

12/2014

GHR Foundation
Attn: Ms. Meg Nodzon
10350 Bren Road West
Minnetonka, MN 55343

1/2015

Catholic Umbrella Pool
c/o Catholic Mutual Group
PO BOX 30104
Omaha NE 68103

1/2015

20. Inventories

None
☐

a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY

INVENTORY SUPERVISOR

DOLLAR AMOUNT
OF INVENTORY

(Specify cost, market or other basis)

7/10/2014

Steve Houge, Manager Printing Services

\$32,802.56 - cost

7/15/2013

Steve Houge, Manager Printing Services

\$33,696.07 - cost

None
☐

b. List the name and address of the person having possession of the records of each of the inventories reported in a., above.

DATE OF INVENTORY

NAME AND ADDRESSES
OF CUSTODIAN
OF INVENTORY RECORDS

7/10/2014

Thomas J. Mertens, CFO

7/15/2013

328 Kellogg Blvd, St. Paul, MN 55102

21. Current Partners, Officers, Directors and Shareholders

None
☒

a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

None
☐

b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP (a)
Archbishop John C. Nienstedt 226 Summit Ave. St. Paul, MN 55102	Archbishop	0%
Most Reverend Lee A Piché 226 Summit Ave. St. Paul, MN 55102	Auxiliary Bishop	0%
Very Reverend Charles V. Lachowitz 226 Summit Ave. St. Paul, MN 55102	Vicar General and Moderator of the Curia	0%
Joseph Kueppers 226 Summit Ave. St. Paul, MN 55102	Chancellor for Civil Affairs	0%
Thomas Mertens 328 Kellogg Blvd West St. Paul, MN 55102	Chief Financial Officer	0%
John F. Bierbaum 226 Summit Ave. St. Paul, MN 55102	Member of the corporation and board of directors - Elected	n/a
Peter Daly M.D. 226 Summit Ave. St. Paul, MN 55102	Member of the corporation and board of directors - Elected	n/a
Karen Rauenhorst 226 Summit Ave. St. Paul, MN 55102	Member of the corporation and board of directors - Elected	n/a
Rev. Stephen Ulrick 226 Summit Ave. St. Paul, MN 55102	Member of the corporation and board of directors - Elected	n/a
Andrew Nath 226 Summit Ave. St. Paul, MN 55102	Member of the corporation and board of directors - Elected	n/a

a). As stated in its Certificate of Incorporation, the debtor is a non-profit, non-stock tax exempt corporation. Accordingly, there is no equity ownership interest in the debtor.

B7 (Official Form 7) (04/13)

11

22. Former partners, officers, directors and shareholders

None
☐

a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
Tom Schreier	226 Summit Ave St Paul MN 55102	December 2014
Roger Scherer	226 Summit Ave St Paul MN 55102	December 2014
Rev. Peter Wittman	226 Summit Ave St Paul MN 55102	December 2014

None
☒

b. If the debtor is a corporation, list all officers or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME	TITLE	DATE OF TERMINATION
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23. Withdrawals from a partnership or distributions by a corporation

None
☒

If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
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24. Tax Consolidation Group.

None
☒

If the debtor is a corporation, list the name and federal taxpayer-identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT COMPANY	TAXPAYER-IDENTIFICATION NUMBER (EIN)
------------------------	--------------------------------------

25. Pension Funds.

None
☐

If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND	TAXPAYER-IDENTIFICATION NUMBER (EIN)
Archdiocese of St. Paul and Minneapolis Lay Pension Trust	EIN: 47-6740082
Archdiocese of St. Paul and Minneapolis Priest Pension Trust	EIN: 47-6743203

* * * * *

[If completed by an individual or individual and spouse]

B7 (Official Form 7) (04/13)

11

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct.

Date _____ Signature of Debtor _____

Date _____ Signature of Joint Debtor (if any) _____

[If completed on behalf of a partnership or corporation]

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date _____ Signature _____

Print Name and Title _____

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

____ continuation sheets attached

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required by that section.

Printed or Typed Name and Title, if any, of Bankruptcy Petition Preparer

Social-Security No. (Required by 11 U.S.C. § 110.)

If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social-security number of the officer, principal, responsible person, or partner who signs this document.

Address

Signature of Bankruptcy Petition Preparer

Date

Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 18 U.S.C. § 156.

(11/14)

UNITED STATES BANKRUPTCY COURT
DISTRICT OF MINNESOTA

In re

SIGNATURE DECLARATION

The Archdiocese of Saint Paul and Minneapolis,

Debtor

Case No. 15-30125

- ☐ PETITION, SCHEDULES & STATEMENTS
☐ CHAPTER 13 PLAN
☐ VOLUNTARY CONVERSION, SCHEDULES AND STATEMENTS
☐ AMENDMENT TO PETITION, SCHEDULES & STATEMENTS
☐ MODIFIED CHAPTER 13 PLAN
☒ OTHER (Please describe: Amendments and Supplements to Schedules A, B, F, and Statement of Financial Affairs)

I [We], the undersigned debtor(s) or authorized representative of the debtor, make the following declarations under penalty of perjury:

1. The information I have given my attorney for the electronically filed petition, statements, schedules, amendments, and/or chapter 13 plan, as indicated above, is true and correct;
2. The Social Security Number or Tax Identification Number I have given to my attorney for entry into the court's Case Management/Electronic Case Filing (CM/ECF) system as a part of the electronic commencement of the above-referenced case is true and correct;
3. **[individual debtors only]** If no Social Security Number was provided as described in paragraph 2 above, it is because I do not have a Social Security Number;
4. I consent to my attorney electronically filing with the United States Bankruptcy Court my petition, statements and schedules, amendments, and/or chapter 13 plan, as indicated above, together with a scanned image of this Signature Declaration;
5. My electronic signature contained on the documents filed with the Bankruptcy Court has the same effect as if it were my original signature on those documents; and
6. **[corporate and partnership debtors only]** I have been authorized to file this petition on behalf of the debtor.

Date:

3-12-15

X

Signature of Debtor or Authorized Representative

Thomas J. Mertens – Treasurer / Chief Financial Officer
Printed Name of Debtor or Authorized Representative

ALICIA MEJIA
7791 HEMINGWAY AVE S
COTTAGE GROVE, MN
55016

CANVAS HEALTH
7066 STILLWATER BLVD N
OAKDALE, MN
55128

CENTER FOR PROFESSIONAL DEVELOPMENT ITT
7905 GOLDEN TRIANGLE DR
EDEN PRAIRIE, MN
55344

DANIELLE ALEXANDER DESIGN LLC
276 LAKEVIEW TERRACE BLVD
WACONIA, MN
55387

EVOLVING SOLUTIONS
3989 COUNTY RD 116
HAMEL, MN
55340

GREATAMERICA FINANCIAL SERVICES CORPORATION
PO BOX 660831
DALLAS, TX
75266-0831

GEMOLOGICAL RESOURCE INC
224 DEERPATH CT
STILLWATER, MN
55082

JACQUELINE RAPP
17050TOP HILL RD
FAIRDALE, KY
40118-9428

KRISTI SHYPKOWSKI
4696 47th ST S UNIT C
FARGO, ND
58104

LARAMIE COUNTY ADMINISTRATION
510 W 29TH ST
CHEYENNE, WY
82001

LOFFLER COMPANIES INC
PO BOX 660831
DALLAS, TX
75266-0831

THE LAUNDRY DOCTOR

662 SELBY AVE
ST PAUL, MN
55104

VANESSA J VAN HOOF
6945 16TH AVE S
RICHFIELD, MN
55423

ABP HARRY FLYNN CATECHETICAL
2260 SUMMIT AVE
ST PAUL MN 55105

ACRE
1757 CONWAY STREET
ST PAUL MN 55106

ALL SAINTS CHURCH
435 4TH ST NE
MINNEAPOLIS MN 55413-2037

AMANDA ORTEGA
8012 SCOTT BLVD
COTTAGE GROVE MN 55016

AMSAN
13924 COLLECTION CENTER DR
CHICAGO IL 60693-3924

AMY M JOHNSON
32024 CTY RD 13
SALOL MN 56756

ASCENSION CHURCH
ATTN PASTOR OR ADMIN
1723 BRYANT AVE N
MINNEAPOLIS MN 55411-3260

ASSUMPTION CHURCH
ATTN PASTOR OR ADMIN
305 E 77TH ST
RICHFIELD MN 55423-4312

BEST WESTERN KELLY IN ST PAUL
161 SAINT ANTHONY AVE
SAINT PAUL MN 55103-2397

BLUE CROSS BLUE SHIELD OF MN
3535 BLUE CROSS RD
EAGAN MN 55122

CANON LAW PROFESSIONALS LLC
29 LOWER COPELAND HILL RD
FEURA BUSH NY 12067

CANVAS HEALTH INC
ATTN MARKE KUPPE
7066 STILLWATER BLVD
OAKDALE MN 55128

CARONDELET CENTER
1890 RANDOLPH AVENUE
ST PAUL MN 55105

CATHOLIC DEFENSE LEAGUE
3499 LEXINGTON AVE N
ST PAUL MN 55126

CHRIST KING RETREAT CENTER
621 S FIRST AVENUE
BUFFALO MN 55313

CHRISTOPHER G KOSTELC
HOLY NAME OF JESUS
155 CTY RD 24
WAYZATA MN 55391

COLIN D JONES
226 SUMMIT AVE
ST PAUL MN 55102

CONNECTNOW FORMS
P O BOX 681
TARRYTOWN NY 10591-0681

CRM VERTEX
1405 PRAIRIE PKWY SUITE A
WEST FARGO ND 58078

DELTA DENTAL
NW 6115 PO BOX 1450
MINNEAPOLIS MN 55485

DENNIS CHLEBECK
1773 ASHLAND AVE
SAINT PAUL MN 55104-6036

DEXON COMPUTER INC
9201 E BLOOMINGTON FWY STE BB
MINNEAPOLIS MN 55420

DIOCESE BISMARCK
520 NORTH WASHINGTON STREET
BISMARCK ND 58502-1137

DISANTO'S FORT ROAD FLORIST
262 FORT ROAD
ST PAUL MN 55102

DOMINICAN COMM ST ALBERT GREAT
2836 33rd AVE S
MINNEAPOLIS MN 55406

FAITHFUL & TRUE MINISTRIES INC
15798 VENTURE LN
EDEN PRAIRIE MN 55344

FSSP
ST PETER'S HOUSE
ELMHURST TOWNSHIP PA 18444

GUARDIAN ANGELS CHURCH
ATTN PASTOR OR ADMIN
215 W 2ND ST
CHASKA MN 55318-1813

HOLY TRINITY CHURCH
ATTN PASTOR OR ADMIN
506 COMMON ST
WATERVILLE MN 56096-1513

IMMACULATE CONCEPTION CHURCH
109 ANGEL AVE NW BOX 548
109 ANGEL AVE NW BOX 548
WATERTOWN MN 55388-0548

IMMACULATE CONCEPTION CHURCH
ATTN PASTOR OR ADMIN
4030 JACKSON ST NE
COLUMBIA HEIGHTS MN 55421-2929

IMMACULATE CONCEPTION CHURCH
ATTN PASTOR OR ADMIN
27528 PATRICK ST
MADISON LAKE MN 56063-4117

IND SCHOOL DIST 279
11200 93RD AVE N
MAPLE GROVE MN 55369

INST FOR DIACONATE FORMATION
2260 SUMMIT AVE
SAINT PAUL MN 55105

JESUIT NOVITIATE
1035 SUMMIT AVE
ST PAUL MN 55105

JOHN BAUER
226 SUMMIT AVE
ST PAUL MN 55102

JOHN BELIAN
1635 CHATHAM AVE
ARDEN HILLS MN 55112

JOHN FLOEDER
2260 SUMMIT AVE
ST PAUL MN 55105

JONATHAN JANZ
226 SUMMIT AVE
ST PAUL MN 55102

KRISTA CONWAY
7106 BOVEY AVE
INVER GROVE HEIGHTS MN 55076

LEO SCHNEIDER
226 SUMMIT AVE
ST PAUL MN 55102

MARTA RODRIGUEZ
328 KELLOGG BLVD W
ST PAUL MN 55102

MARY-CATHERINE SCHMIDT
140 BELVIDERE ST W
WEST ST PAUL MN 55118

MICHAEL SLUSSER
226 SUMMIT AVE
ST PAUL MN 55102

MIDWEST ARCHIVES CONFERENCE
4440 PGA BOULEVARD STE 600
PALM BEACH GARDENS FL 33410

MOST HOLY TRINITY CHURCH
5071 EDEN AVE
EDINA MN 55436-2308

NATHANIEL R MEYERS
OUR LADY OF GRACE
EDINA MN 55436-2308

NATIVITY CHURCH
ATTN PASTOR OR ADMIN
PO BOX 187
CLEVELAND MN 56017-0187

PARISHSOFT
825 VICTORS WAY STE 200
ANN ARBOR MI 48108-2830

PATRICIA BORN-SELLY
4445 ALDRICH AVE S
MINNEAPOLIS MN 55419

PATRICK CONLEY
239 SELBY AVE
ST PAUL MN 55102

PRINTASTIK
5249 W 73RD ST STE C
EDINA MN 55439-2214

PROF INTEGRITY INVESTIGATIONS
ATTN DAVE BJERGA
PO BOX 264
NISSWA MN 56468

REV KEVIN MCDONOUGH
226 SUMMIT AVE
ST PAUL MN 55102

REV MICHAEL STEVENS
328 KELLOGG BLVD W
ST PAUL MN 55102

RICHARD M RICE
8717 BAXTER WY
INVER GROVE HEIGHTS MN 55076

SACRED HEART CHURCH
ATTN PASTOR OR ADMIN
840 6TH ST E
SAINT PAUL MN 55106-4543

SACRED HEART CHURCH
ATTN PASTOR OR ADMIN
4087 W BROADWAY
ROBBINSDALE MN 55422-2232

SAMS CLUB
PO BOX 530981
ATLANTA GA 30353-0981

SARAH NORTON
1136 JACKSON ST
SAINT PAUL MN 55117

SIMON BEAULIEU
PO Box 6973
MINNEAPOLIS MN 55406

SOLOMON YINWAAT SOABIL
UNIVERSITY OF ST THOMAS
ST PAUL MN 55105

ST BONIFACE CHURCH
ATTN PASTOR OR ADMIN
629 2ND ST NE
MINNEAPOLIS MN 55413-1905

ST CROIX CLEANERS
5843 NEAL AVE N
STILLWATER MN 55082

ST FRANCIS XAVIER - FRANCONIA
ATTN PASTOR OR ADMIN
PO BOX 234
TAYLORS FALLS MN 55084-0234

ST GABRIEL THE ARCHANGEL
ATTN PASTOR OR ADMIN
6 INTERLACHEN RD
HOPKINS MN 55343-8548

ST HENRY CHURCH
ATTN PASTOR OR ADMIN
165 N WATERVILLE AVE
LE CENTER MN 56057-1524

ST JOHN THE BAPTIST CHURCH
ATTN PASTOR OR ADMIN
106 W MAIN STREET PO BOX 8
VERMILLION MN 55085-0008

ST JOHN THE BAPTIST CHURCH
ATTN PASTOR OR ADMIN
835 2ND AVE NW
NEW BRIGHTON MN 55112-6842

ST JOHN THE BAPTIST CHURCH
ATTN PASTOR OR ADMIN
680 MILL ST
EXCELSIOR MN 55331-3272

ST JOHN THE BAPTIST CHURCH
ATTN PASTOR OR ADMIN
313 SECOND STREET EAST
JORDAN MN 55352-1447

ST JOHN THE BAPTIST CHURCH
ATTN PASTOR OR ADMIN
4625 W 125TH ST
SAVAGE MN 55378-1357

ST JOHN THE BAPTIST CHURCH
ATTN PASTOR OR ADMIN
PO BOX 201
DAYTON MN 55327

ST JOSEPH CHURCH
ATTN PASTOR OR ADMIN
23955 NICOLAI AVE EAST
MIESVILLE MN 55033-9650

ST JOSEPH CHURCH
ATTN PASTOR OR ADMIN
426 WEST 8TH ST
RED WING MN 55066-3410

ST JOSEPH CHURCH
ATTN PASTOR OR ADMIN
13900 BISCAYNE AVENUE WEST
ROSEMOUNT MN 55068-3451

ST JOSEPH CHURCH
ATTN PASTOR OR ADMIN
41 E FIRST ST
WACONIA MN 55387-1526

ST JOSEPH CHURCH
ATTN PASTOR OR ADMIN
8701 36TH AVE N
NEW HOPE MN 55427-1769

ST MARY CHURCH
ATTN PASTOR OR ADMIN
423 5TH ST S
STILLWATER MN 55082-4982

ST MARY CHURCH
ATTN PASTOR OR ADMIN
261 8TH STREET E
SAINT PAUL MN 55101-2307

ST MARY CHURCH
ATTN PASTOR OR ADMIN
2700 17TH AVE E
SHAKOPEE MN 55379-4443

ST MARY CHURCH
ATTN PASTOR OR ADMIN
PO BOX 278
WAVERLY MN 55390-0278

ST MARY CHURCH
ATTN PASTOR OR ADMIN
165 WATERVILLE AVE N
LE CENTER MN 56057-1524

ST MARY OF THE LAKE CHURCH
ATTN PASTOR OR ADMIN
105 FORESTVIEW LANE N
PLYMOUTH MN 55441-5910

ST MICHAEL CHURCH
ATTN PASTOR OR ADMIN
16311 DULUTH AVE SE
PRIOR LAKE MN 55372-2423

ST MICHAEL CHURCH
ATTN PASTOR OR ADMIN
11300 FRANKFORT PKWY NE
SAINT MICHAEL MN 55376-4550

ST MICHAEL CHURCH
ATTN PASTOR OR ADMIN
451 5TH ST SW
PINE ISLAND MN 55963-6761

ST MICHAEL CHURCH
ATTN PASTOR OR ADMIN
108 BULLIS ST
KENYON MN 55946-1156

ST MICHAEL CHURCH
ATTN PASTOR OR ADMIN
22120 DENMARK AVENUE
FARMINGTON MN 55024-0227

ST MICHAEL PARISH CENTER
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611 SOUTH 3RD STREET
STILLWATER MN 55082-4908

ST NICHOLAS CHURCH
ATTN PASTOR OR ADMIN
PO BOX 133
CARVER MN 55315-0133

ST PATRICK CHURCH
ATTN PASTOR OR ADMIN
1095 DESOTO ST
SAINT PAUL MN 55130-3704

ST PATRICK CHURCH
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6820 ST PATRICKS LANE
EDINA MN 55439-1631

ST PATRICK CHURCH
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3535 72ND ST E
INVER GROVE HEIGHTS MN 55076-2627

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ST PAUL MN 55105

ST PAUL CHURCH
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1740 BUNKER LAKE BLVD NE
HAM LAKE MN 55304-7040

ST PAUL TRAINING LLP
P O BOX 17311
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ST PETER CHURCH
ATTN PASTOR OR ADMIN
2600 N MARGARET ST
NORTH SAINT PAUL MN 55109-2361

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ATTN PASTOR OR ADMIN
PO BOX 50679
MENDOTA MN 55150-0679

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ATTN PASTOR OR ADMIN
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ATTN PASTOR OR ADMIN
707 89TH AVE NE
BLAINE MN 55434-2304

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ST PAUL MN 55119-3508

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60 MISSISSIPPI BLVD S
ST PAUL MN 55405

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5071 EDEN AVENUE
EDINA MN 55436

NATHAN HESS
OFFICE OF PARISH OPERATIONS
328 KELLOGG BLVD W
ST PAUL MN 55102

ST BRIDGET CATHOLIC CHURCH
ATTN REV ANTHONY CRISCITELLI
3811 EMERSON AVE N
MINNEAPOLIS MN 55412

CHURCH OF ST FRANCIS DE SALES
ATTN FR JUAN MIGUEL BETANCOURT
650 PALACE AVE
ST PAUL MN 55102-3540